

B6A (Official Form 6A) (12/07)

In re: Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
3507 Cokesbury Road Hodges, SC 29653 (Business Location)	Fee Owner		\$7,000,000.00	\$4,296,449.75
Total >			\$7,000,000.00	

(Report also on Summary of Schedules.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand		Cash on Hand		750.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		First Citizens Certificate of Deposit Acct #5501		141,744.94
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		First Citizens Paypal Account Acct #6101		19,994.88
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Checking Acct (Depository) Acct #9637		0.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Checking Acct (Healthcare) Acct #9678		0.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Checking Acct (Refund) Acct #9702		0.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Concentration Acct #8027		219,208.85
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Operating Account Acct #9686		0.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Payroll Acct #9694		0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Park Seed Wholesale, Inc. 100% Owner		Unknown
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Exhibit B-16 attached.		9,459.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			

**PARK SEED COMPANY
SUMMARY AGED RECEIVABLES
APRIL 2, 2010**

CUSTOMER #	Total	CURRENT	1 - 30	31 - 60	61 - 90	91-OVER
471718	(52.00)					(52.00)
546821	(50.00)					(50.00)
629567	(16.85)					(16.85)
620713	(7.79)					(7.79)
696050	(6.45)					(6.45)
516096	(4.95)					(4.95)
343159	(3.82)					(3.82)
543803	(3.47)					(3.47)
87935	1.14		1.14			
24039	1.77		1.77			
755846	3.19		3.19			
701549	4.35					4.35
727199	5.78		5.78			
749632	6.39		6.39			
709670	7.88		7.88			
714184	7.96		7.96			
119695	8.00		8.00			
356314	8.49		8.49			
760801	9.24		9.24			
718309	9.81		9.81			
106091	9.97		9.97			
735608	9.98		9.98			
583303	10.57			10.57		
448238	10.87		10.87			
511057	11.95					11.95
713696	12.46		12.46			
773761	12.67		12.67			
720601	12.96				12.96	
4747	13.33		13.33			
725885	15.16		15.16			
718651	15.94			15.94		
350994	15.98		15.98			
727025	18.60		18.60			
738673	19.06		19.06			
691958	19.35					19.35
741084	20.20			20.20		
738714	21.45			21.45		
750983	21.45		21.45			
743509	21.72			21.72		
773571	22.15		22.15			
372908	23.62			23.62		
714075	31.03				31.03	
776693	31.80		31.80			
722111	32.31				32.31	
754394	32.63		32.63			
51721	34.04			34.04		
692124	36.06					36.06
734974	36.96		3.46	33.50		

EXHIBIT B-16

586447	37.56		37.56		
574312	38.08	38.08			
763578	39.24	39.24			
336024	40.06	40.06			
730134	40.40		40.40		
749605	41.04		41.04		
704298	41.73	41.73			
4377	46.85	46.85			
696053	46.95				46.95
578628	47.87	47.87			
741109	52.35		52.35		
718637	65.81	42.07	23.74		
724241	66.30		6.47	59.83	
681616	66.72				66.72
748988	70.28	40.12	30.16		
725717	73.34	5.81		67.53	
711674	77.49	15.67		61.82	
746361	80.20	8.74	71.46		
725063	89.52	31.01		58.51	
603653	90.67		14.74		75.93
755845	90.77	90.77			
763451	91.45	91.45			
439568	94.90		8.97	85.93	
121271	96.55			96.55	
605164	97.04				97.04
581344	97.85		3.44	94.41	
746184	98.85	4.89	93.96		
703088	103.97				103.97
769531	109.47	109.47			
754229	117.31	117.31			
722119	127.50	3.40	18.82	105.28	
751308	130.38	130.38			
726823	131.69		26.74	104.95	
763455	139.48	139.48			
692225	158.78				158.78
248791	228.43	2.74	34.14	191.55	
350466	247.84	237.05	10.79		
74181	272.87	272.87			
721572	280.25	18.60	25.93	235.72	
720718	287.26	29.05	17.76	240.45	
590225	297.21	297.21			
756908	298.05	298.05			
237197	329.38		329.38		
718273	348.71	161.10	88.18	99.43	
64059	348.81			348.81	
730205	382.51		80.05	302.46	
714507	415.20	20.08	40.36	354.76	
767464	502.53	502.53			
458864	536.71		57.96	478.75	
465971	561.60				561.60
365007	780.84	17.28	763.56		
	9,459.59	509.92	2,761.05	2,088.21	3,063.04
					1,037.37

B6B (Official Form 6B) (12/07) -- Cont.

In re Geo. W. Park Seed Co., Inc.Case No. 10-02431-jw

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer List		Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Exhibit B-25 attached (Net book values, researching market values)		3,041.65
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Exhibit B-28 attached (Net book values, researching market values)		67,249.44
29. Machinery, fixtures, equipment and supplies used in business.		See Exhibit B-29 attached (Net book values, researching market values)		41,177.71
30. Inventory.		See Exhibit B-30 attached.		1,326,485.60
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
2 continuation sheets attached				Total \$1,829,112.07

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

	Beginning	ASSET BALANCES			Beg. Balance	Depr Exp & AFTD	Sec 179179A	DEPRECIATION			End. Balance	Net Book Value
		Additions	Deletions	Ending				Deletions	Depr Exp & AFTD	Sec 179179A		
2003 Dodge Mini-Van-Dark Red		22,375.24	0.00	22,375.24	22,375.24	0.00	0.00	0.00	0.00	0.00	22,375.24	0.00
Work Truck		9,775.00	0.00	9,775.00	9,775.00	0.00	0.00	0.00	0.00	0.00	9,775.00	0.00
2001 Isuzu Truck		18,250.00	0.00	18,250.00	14,904.18	304.17	0.00	0.00	0.00	0.00	15,208.35	3,041.65
1984 GMC VAN BODY		13,573.00	0.00	13,573.00	13,573.00	0.00	0.00	0.00	0.00	0.00	13,573.00	0.00
1984 CHEV PICKUP TR		3,900.00	0.00	3,900.00	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00
88 GMC7000 VAN BODY T		8,900.00	0.00	8,900.00	8,900.00	0.00	0.00	0.00	0.00	0.00	8,900.00	0.00
Total												\$3,041.65

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EXHIBIT B-25

	ASSET BALANCES					DEPRECIATION					
	Beginning	Additions	Deletions	Ending	Beg. Balance	Dep Exp & A/PD	Sec 179/179A	Ord. Additions	Deletions	End. Balance	Net Book Value
Heidelberg Scanner-Adv Dept	7,615.00	0.00	0.00	7,615.00	7,615.00	0.00	0.00	0.00	0.00	7,615.00	0.00
Cortax Camera and Accessories SNO03438	6,021.77	0.00	0.00	6,021.77	6,021.77	0.00	0.00	0.00	0.00	6,021.77	0.00
Novox XXXTREMIE Thermal Card Stock Printer	8,170.00	0.00	0.00	8,170.00	8,170.00	0.00	0.00	0.00	0.00	8,170.00	0.00
Novox XXXTREMIE Card Stock Thermal Printer (Demo)	7,170.04	0.00	0.00	7,170.04	7,170.04	0.00	0.00	0.00	0.00	7,170.04	0.00
10 DELL 8100 PENTIUM 4 COMPUTERS	10,993.51	0.00	0.00	10,993.51	10,993.51	0.00	0.00	0.00	0.00	10,993.51	0.00
20 Dell Celeron Computers	16,212.00	0.00	0.00	16,212.00	16,212.00	0.00	0.00	0.00	0.00	16,212.00	0.00
16 Dell Celeron Computers	12,129.60	0.00	0.00	12,129.60	12,129.60	0.00	0.00	0.00	0.00	12,129.60	0.00
Assemble Chairs-Office Supply Center	8,583.70	0.00	0.00	8,583.70	8,583.70	0.00	0.00	0.00	0.00	8,583.70	0.00
12 Dell Celeron Replacement Computers	8,215.20	0.00	0.00	8,215.20	8,215.20	0.00	0.00	0.00	0.00	8,215.20	0.00
Office Chairs	1,415.38	0.00	0.00	1,415.38	1,415.38	0.00	0.00	0.00	0.00	1,415.38	0.00
Digital Camera-Megapixel-rechargeable battery kit & smartmedia memory card	2,265.40	0.00	0.00	2,265.40	2,265.40	0.00	0.00	0.00	0.00	2,265.40	0.00
Tables for front cafeteria.	1,746.95	0.00	0.00	1,746.95	1,281.13	14.56	0.00	0.00	0.00	1,295.69	451.26
Dell Notebooks	2,985.16	0.00	0.00	2,985.16	2,985.16	0.00	0.00	0.00	0.00	2,985.16	0.00
Replace Laptop Computers-Dell	23,303.70	0.00	0.00	23,303.70	23,303.70	0.00	0.00	0.00	0.00	23,303.70	0.00
Personal Computers & 2 Monitors. To monitor "Lucent" switch activity	5,880.89	0.00	0.00	5,880.89	5,880.89	0.00	0.00	0.00	0.00	5,880.89	0.00
Replace fax & copiers	3,593.70	0.00	0.00	3,593.70	2,575.49	29.95	0.00	0.00	0.00	2,605.44	988.26

EXHIBIT B-28

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Beginning	ASSET BALANCES			Ending	Beg. Balance	Dep'r Exp & A/FYD	DEPRECIATION			Deletions	End. Balance	Net Book Value
	Additions	Deletions					Sec 179/179A	Chg. Additions				
Ford Tractor w/loader, Rotary Tiller, Box Blade and Forks for Loader - Returned from PPI	9,800.00	0.00	9,800.00	9,800.00	9,800.00	0.00	0.00	0.00	0.00	0.00	9,800.00	0.00
TRACTOR/BUSHHOG	0.00	0.00	0.00	18,200.00	18,045.30	0.00	0.00	0.00	0.00	0.00	18,045.30	154.70
TOTOTA FORKLIFT (600	0.00	0.00	0.00	21,738.00	21,738.00	0.00	0.00	0.00	0.00	0.00	21,738.00	0.00
TOTOTA FORKLIFT (300	0.00	0.00	0.00	15,283.00	15,283.00	0.00	0.00	0.00	0.00	0.00	15,283.00	0.00
POUCH MAKER REBUILD	0.00	0.00	0.00	14,808.00	14,808.00	0.00	0.00	0.00	0.00	0.00	14,808.00	0.00
AGENT POWER	0.00	0.00	0.00	23,913.00	23,913.00	0.00	0.00	0.00	0.00	0.00	23,913.00	0.00
POWERED STACKER	0.00	0.00	0.00	6,082.00	6,082.00	0.00	0.00	0.00	0.00	0.00	6,082.00	0.00
SEED PACKING MACHINE	0.00	0.00	0.00	126,000.00	126,000.00	0.00	0.00	0.00	0.00	0.00	126,000.00	0.00
Labeling Machine	0.00	0.00	0.00	7,029.00	7,029.00	0.00	0.00	0.00	0.00	0.00	7,029.00	0.00
Purchased from Park Plants Inc. Ornamental Division	27,148.00	0.00	27,148.00	27,148.00	27,148.00	0.00	0.00	0.00	0.00	0.00	27,148.00	0.00
STEAM BOILER	0.00	0.00	0.00	4,607.00	4,607.00	0.00	0.00	0.00	0.00	0.00	4,607.00	0.00
PEANUT SYSTEM	0.00	0.00	0.00	23,628.00	23,628.00	0.00	0.00	0.00	0.00	0.00	23,628.00	0.00
51,972.58	0.00	0.00	51,972.58	51,972.58	51,972.58	0.00	0.00	0.00	0.00	0.00	51,972.58	0.00
8,500.00	0.00	0.00	8,500.00	8,500.00	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00
1,771.25	0.00	0.00	1,771.25	1,579.40	14.76	0.00	0.00	0.00	0.00	0.00	1,594.16	177.09
5,278.25	0.00	0.00	5,278.25	4,222.65	43.98	0.00	0.00	0.00	0.00	0.00	4,266.63	1,011.62
6,706.00	0.00	0.00	6,706.00	5,141.26	55.88	0.00	0.00	0.00	0.00	0.00	5,197.14	1,508.86
6,294.75	0.00	0.00	6,294.75	4,196.54	52.46	0.00	0.00	0.00	0.00	0.00	4,249.00	2,045.75
3,575.64	0.00	0.00	3,575.64	2,145.37	29.80	0.00	0.00	0.00	0.00	0.00	2,175.17	1,400.47
1,865.00	0.00	0.00	1,865.00	1,041.29	15.54	0.00	0.00	0.00	0.00	0.00	1,056.83	808.17
3,172.77	0.00	0.00	3,172.77	1,612.84	26.44	0.00	0.00	0.00	0.00	0.00	1,639.28	1,533.49
8,500.00	0.00	0.00	8,500.00	3,966.66	70.83	0.00	0.00	0.00	0.00	0.00	4,037.49	4,462.51
2,129.89	0.00	0.00	2,129.89	993.96	17.75	0.00	0.00	0.00	0.00	0.00	1,011.71	1,118.18
2,126.28	0.00	0.00	2,126.28	956.84	17.72	0.00	0.00	0.00	0.00	0.00	974.56	1,151.72
9,754.50	0.00	0.00	9,754.50	4,064.38	81.29	0.00	0.00	0.00	0.00	0.00	4,145.67	5,608.83

EXHIBIT B-29

4 BEDDING PLANT CART	0.00	0.00	1,800.00	1,800.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00
SCALE/SCANNING STATI	0.00	0.00	1,939.00	1,939.00	0.00	0.00	0.00	0.00	0.00	1,939.00	0.00
2 LADDERS/W GRAING	0.00	0.00	1,126.00	1,126.00	0.00	0.00	0.00	0.00	0.00	1,126.00	0.00
JET PRESSES-FRG/1250	0.00	0.00	3,767.00	3,767.00	0.00	0.00	0.00	0.00	0.00	3,767.00	0.00
TOES WITHOUT LABEL	0.00	0.00	1,161.00	1,161.00	0.00	0.00	0.00	0.00	0.00	1,161.00	0.00
2084 TABLE SAW	0.00	0.00	1,188.00	1,188.00	0.00	0.00	0.00	0.00	0.00	1,188.00	0.00
5 DIGITAL SCALES/DEP	0.00	0.00	7,851.00	7,851.00	0.00	0.00	0.00	0.00	0.00	7,851.00	0.00
2 TIE-TIE MACHINES	0.00	0.00	6,582.00	6,582.00	0.00	0.00	0.00	0.00	0.00	6,582.00	0.00
4 TERMINALS/AMBER PHOS	0.00	0.00	2,272.00	2,272.00	0.00	0.00	0.00	0.00	0.00	2,272.00	0.00
277/0 CROUSEL PARTS	0.00	0.00	4,092.00	4,092.00	0.00	0.00	0.00	0.00	0.00	4,092.00	0.00
40192 FLIGHT ON CONVEYOR	0.00	0.00	1,437.00	1,437.00	0.00	0.00	0.00	0.00	0.00	1,437.00	0.00
40192 FLIGHT ON SHELVING	0.00	0.00	1,948.00	1,948.00	0.00	0.00	0.00	0.00	0.00	1,948.00	0.00
5000.00 CROUSEL SEED IDENT	0.00	0.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
17,850.00 BAY/20X26 FOLDER #L	0.00	0.00	17,850.00	17,850.00	0.00	0.00	0.00	0.00	0.00	17,850.00	0.00
17,005.00 4 TWIN PACKAGING	0.00	0.00	17,005.00	17,005.00	0.00	0.00	0.00	0.00	0.00	17,005.00	0.00
16,317.00 W/SE FORK-LIFT LEAS	0.00	0.00	16,317.00	16,317.00	0.00	0.00	0.00	0.00	0.00	16,317.00	0.00
6,900.00 1 CHLIPSBURG INSER	0.00	0.00	6,900.00	6,900.00	0.00	0.00	0.00	0.00	0.00	6,900.00	0.00
10,600.00 COMPUTER RM AIR COND	0.00	0.00	10,600.00	10,184.00	0.00	0.00	0.00	0.00	0.00	10,184.00	416.00

5 FREEZER	0.00	0.00	7,862.00	7,862.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 HEATERS & 5 PUMPS	0.00	0.00	7,862.00	7,862.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6,563.00	0.00	0.00	6,563.00	6,563.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GREENHOUSE EQUIP	0.00	0.00	17,121.00	17,121.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17,121.00	0.00	0.00	17,121.00	17,121.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 HEAVY DUTY WAGONS	0.00	0.00	3,975.00	3,975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3,975.00	0.00	0.00	3,975.00	3,975.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL 8 TAPE MACHINE/LAB	0.00	0.00	12,942.00	12,942.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12,942.00	0.00	0.00	12,942.00	12,942.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EL 8 TAPE MACHINE/LAB	0.00	0.00	390.00	288.50	1.03	0.00	0.00	0.00	0.00	0.00	0.00	289.53	100.47
390.00	0.00	0.00	390.00	288.50	1.03	0.00	0.00	0.00	0.00	0.00	0.00	289.53	100.47

\$41,177.71

Geo E. Park Seed Co. - Retail
Inventory On Hand Report
Valued at April 2, 2010

801 Flower Seed Packets	\$ 147,704.23
802 Veggie Seed Packets	\$ 88,288.14
803 Trees & Shrubs	\$ 273,434.70
804 Roses	\$ 56,597.50
805 Bulbs	\$ 3,715.64
806 Accessories	\$ 294,262.39
808 Perennials	\$ 314,114.79
809 Edibles	\$ 68,749.49
810 Annuals	\$ 27,184.99
Garden Center Inventory	<u>\$ 52,433.73</u>
Total Value	<u><u>\$ 1,326,485.60</u></u>

EXHIBIT B-30

In re Geo. W. Park Seed Co., Inc.Case No. 10-02431-jw

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		JUDGMENT				5,918.78	0.00
BLUEBIRD NURSERY INC C/O C RICHARD STEWART ESQ 11 WHITSETT STREET GREENVILLE SC 29601		VALUE \$0.00					
ACCOUNT NO.		JUDGMENT				61,792.82	0.00
BRIGGS NURSERY C/O C RICHARD STEWART ESQ 11 WHITSETT STREET GREENVILLE SC 29601		VALUE \$0.00					
ACCOUNT NO.		INVENTORY, A/R, FIXTURES AND EQUIPMENT				Unknown	0.00
C RAKER AND SONS INC 10371 RAINEY ROAD LITCHFIELD MI 49252-9125		VALUE: Unknown					
ACCOUNT NO.		JUDGMENT				412,224.98	0.00
DHL EXPRESS C/O TOM VANDERBLOEMEN ESQ GALVAN WHITE AND BOYD 55 BEATTIE PLACE STE 1200 GREENVILLE SC 29601		VALUE \$0.00					

4

continuation sheets
attachedSubtotal >
(Total of this page)Total >
(Use only on last page)

\$ 479,936.58	\$ 0.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.Case No. 10-02431-jw

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X	ALL PERSONAL PROPERTY VALUE \$1,829,112.07				7,884,641.24	6,055,529.17
DONALD J HACHENBERGER 2878 MERKHEM WOOD ROAD LONGWOOD FL 32779							
M-3 CONCEPTS INC C/O DONALD J HACHENBERGER 2878 MERKHEM WOOD ROAD LONGWOOD FL 32779							
ACCOUNT NO.		MORTGAGE ON 3507 COKESBURY ROAD, HODGES, SC VALUE \$7,000,000.00				4,296,449.75	0.00
DONALD J HACHENBERGER 2878 MERKHEM WOOD ROAD LONGWOOD FL 32779							
M-3 CONCEPTS INC C/O DONALD J HACHENBERGER 2878 MERKHEM WOOD ROAD LONGWOOD FL 32779							
ACCOUNT NO.		CERTIFICATE OF DEPOSIT VALUE \$141,744.94				UNKNOWN	0.00
FIRST CITIZENS FINANCE COMPANY ATTN RHETT BAKER 205 MAIN STREET GREENWOOD SC 29646							

Sheet no. 1 of 4 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 12,181,090.99	\$ 6,055,529.17
\$	\$

(Report also on Summary of
Schedules)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

In re Geo. W. Park Seed Co., Inc.Case No. 10-02431-jw

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		PROPERTY TAX				125,612.79	0.00
GREENWOOD COUNTY 528 MONUMENT ST R-105 GREENWOOD SC 29646-2643		VALUE \$7,000,000.00					
ACCOUNT NO.		JUDGMENT				74,505.27	0.00
JERSEY ASPARAGUS FARMS INC C/O DONALD C SIMPSON ESQ 126 BORTON LANDING ROAD MOORESTOWN NJ 08057		VALUE \$0.00					
ACCOUNT NO.		JUDGMENT				3,067.89	0.00
L E COOKE COMPANY C/O CYNTHIA M LOVER ESQ HARRY PAVILACK AND ASSOC 603 N KINGS HWY MYRTLE BEACH SC 29578-2740		VALUE \$0.00					
ACCOUNT NO.		JUDGMENT				140,000.00	0.00
LAGRONE PLUMBING C/O BRIAN DUMAS ESQ 9357 TWO NOTCH RD STE 103 COLUMBIA SC 29223		VALUE \$0.00					
ACCOUNT NO.		JUDGMENT				7,982.38	0.00
MORRISETT PAPER C/O ROBERT M WHITE ESQ 217 WHITSETT STREET GREENVILLE SC 29603		VALUE \$0.00					

Sheet no. 2 of 4 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 351,168.33	\$ 0.00
\$	\$

(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

In re Geo. W. Park Seed Co., Inc.

Case No. 10-02431-jw

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		JUDGMENT				20,781.10	0.00
OLD DOMINION FREIGHT C/O WILLIAM L ELLISON JR ESQ P O BOX 2270 DAVIDSON NC 28036		VALUE \$0.00					
ACCOUNT NO.		JUDGMENT				2,455.93	0.00
RIDGE MANUFACTURING 109 AIKEN STREET BATESTBURG-LEESVILLE SC 29006		VALUE \$0.00					
ACCOUNT NO.		JUDGMENT				8,579.45	0.00
SPRING VALLEY GREENHOUSE INC C/O CYNTHIA M LOVER ESQ HARRY PAVILACK AND ASSOC 603 N KINGS HWY MYRTLE BEACH SC 29578-2740		VALUE \$0.00					
ACCOUNT NO.		JUDGMENT				96,804.43	0.00
THE PLANT GROUP INC C/O ROY W BOGGS ESQ 1300 PICKENS STREET COLUMBIA SC 29201		VALUE \$0.00					
ACCOUNT NO.	X	ALL PERSONAL PROPERTY				15,185,938.00	0.00
WELLS FARGO 333 S GRAND AVE STE 940 LOS ANGELES CA 90071		VALUE \$0.00					

Sheet no. 3 of 4 continuation
 sheets attached to Schedule of
 Creditors Holding Secured
 Claims

Subtotal >
 (Total of this page)

Total >
 (Use only on last page)

\$ 15,314,558.91	\$ 0.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.Case No. 10-02431-jw

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.							
WILLOWAY NURSERIES INC C/O ROBERT B WELTMAN ESQ 323 W LAKESIDE AVE STE 200 CLEVELAND OH 44113		JUDGMENT VALUE \$0.00				27,396.17	0.00

Sheet no. 4 of 4 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 27,396.17	\$ 0.00
\$ 28,354,150.98	\$ 6,055,529.17

(Report also on Summary of
Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CALIFORNIA BOARD OF EQUALIZATION PO BOX 942 879 SACRAMENTO CA 94279			2008 SALES TAX				68,522.00	68,522.00	\$0.00
ACCOUNT NO. S C DEPT OF REVENUE P O BOX 12265 COLUMBIA SC 29211	X		SALES TAX				57.61	57.61	\$0.00

Sheet no. 1 of 1 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$ 68,579.61	\$ 68,579.61	\$ 0.00
\$ 68,579.61		
	\$ 68,579.61	\$ 0.00

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A M LEONARD INC PO BOX 816 PIQUA OH 45356-0816						479.94
ACCOUNT NO. A-C LOGISTICS PO BOX 750 ANDERSON SC 29622-0750	X					329,008.35
ACCOUNT NO. ADOBE SYSTEMS INC 75 REMITTANCE DRIVE SUITE 1025 CHICAGO IL 60675	X					42,635.80
ACCOUNT NO. AMERICAN EXPRESS P O BOX 650448 DALLAS TX 75265-0448	X					43,023.10
ACCOUNT NO. AMERIGAS 223 HWY 28 BYPASS ANDERSON SC 29624						1,087.54

45 Continuation sheets attached

Subtotal > \$ 416,234.73

Total > \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARROWHEAD ALPINES PO BOX 857 FOWLERVILLE MI 48836						5,936.45
ACCOUNT NO. AT CLAYTON AND CO INC 14822 COLLECTIONS CENTER DR CHICAGO IL 60693	X		X			2,911,036.79
ACCOUNT NO. BALL HORTICULTURAL COMPANY 75 REMITTANCE DR - STE 1114 CHICAGO IL 60675	X					515,672.94
ACCOUNT NO. BANK OF AMERICA PLATINUM PLUS BUSINESS CARD PO BOX 157 10 WILMINGTON DE 19886-5710	X					56,467.20
ACCOUNT NO. BEARING DISTRIBUTORS INC PO BOX 887 COLUMBIA SC 29202-0887						121.71

Sheet no. 1 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority ClaimsSubtotal > \$ **3,489,235.09**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						12,494.84
BEAVER PLASTICS LTD 7-26318 TWP RD 531A ACHESON ALBERTA T7X 5A3						
ACCOUNT NO.						800.00
BOGGERO'S SERVICES D/B/A BOGGERO'S SERVICES 1502 S MAIN STREET GREENWOOD SC 29648						
ACCOUNT NO.						25,860.68
BONADEA GARDENS 330 TRANSPORT ROAD BOX 2 GRO UP 582 RR5 WINNIPEG MB R2C 2Z2						
ACCOUNT NO.	X		X			9,031.08
BRANCH SMITH PUBLISHING 120 ST LOUIS AVENUE FORT WORTH TX 76104						
ACCOUNT NO.	X					44,629.28
BRIGGS NURSERY INC PO BOX 658 ELMA WA 98541-0658						

Sheet no. 2 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 92,815.88

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUDS & BLOOMS NURSERY 7501 US HWY 29 N BROWN SUMMIT NC 27214-9556						964.73
ACCOUNT NO. BYTWARE INC 9440 DOUBLE R BLVD SUITE B RENO NV 89521-5990						2,241.00
ACCOUNT NO. C C DICKSON CO PO BOX 13501 ROCK HILL SC 29731-3501	<input checked="" type="checkbox"/>					846.45
ACCOUNT NO. C RAKER AND SONS INC 10371 RAINEY RD LITCHFIELD MI 49252-9125	<input checked="" type="checkbox"/>					23,080.02
ACCOUNT NO. CABLE CONNECTORS LLC PO BOX 1384 GREENWOOD SC 29649						3,225.00

Sheet no. 3 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >

\$ **30,357.20**

Total >

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc. Debtor Case No. 10-02431-jw
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CALORIQUE LTD 2380 CRANBERRY HWY WEST WAREHAM MA 02576							1,551.35
ACCOUNT NO. CAPSUGEL PO BOX 640091 PITTSBURGH PA 15264-0091							1,200.00
ACCOUNT NO. CAROLINA PRINT CONSULTANTS PO BOX 267 LAURENS SC 29360	X						16,166.77
ACCOUNT NO. CARTER SMITH MERRIAM ROGERS TR ATTORNEYS AT LAW PO BOX 108 28 GREENVILLE SC 29603-0828							9,932.77
ACCOUNT NO. CENTER GREENHOUSE INC 1550 E 73RD AVE DENVER CO 80229-6904	X						20,591.80

Sheet no. 4 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$ 49,442.69
Total >	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
CENTURYLINK PO BOX 96064 CHARLOTTE NC 28296-6064						24,313.01
ACCOUNT NO.						
CHAMPION FREIGHT AND LOG INC 590 BELLEVILLE TURNPIKE BLDG NO 29 KEARNY NJ 07032-4241						640.12
ACCOUNT NO.						
CHANNEL ADVISOR CORPORATION 75 REMITTANCE DR STE 6589 CHICAGO IL 60675-6589						5,802.86
ACCOUNT NO.						
CHEMGARD INC PO BOX 25061 GREENVILLE SC 29616						2,003.74
ACCOUNT NO.						
CISION US INC PO BOX 98869 CHICAGO IL 60604-8869						2,067.17

Sheet no. 5 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 34,826.90

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLARITY CONNECT INC 352A RALEIGH STREET HOLLY SPRINGS NC 27540						1,525.00
ACCOUNT NO. CLEAN AIR GARDENING 2266 MONITOR STREET DALLAS TX 75207						673.14
ACCOUNT NO. CLEARVIEW HORTICULTURAL PRODUC 5343 264TH ST RR1 ALDERGROVE BC V4W 1K4						2,320.00
ACCOUNT NO. COMMERCIAL WARE INC C/O MICROS - RETAIL 1800 WEST PARK DRIVE WESTBOROUGH MA 01581						21,780.87
ACCOUNT NO. COMMISSIONERS OF PUBLIC WORKS PO BOX 549 GREENWOOD SC 29648-0549						30,414.64

Sheet no. 6 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **56,713.65**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						250.00
COMPUTER CONSULT AND MERCH 1216 W PATRICK ST PO BOX 45- 1465 KISSIMMEE FL 34745-0668						
ACCOUNT NO.						3,900.00
CONNECTED SOFTWARE INC PO BOX 29 WEST NEWBURY MA 01985						
ACCOUNT NO.	X					3,691.69
CONRAD FAFARD INC PO BOX 281153 ATLANTA GA 30384-1153						
ACCOUNT NO.						4,769.61
COOL SPRINGS PRESS DBA WAYNICK BOOK GROUP 101 FORREST CROSSING BLVD FRANKLIN TN 37064						
ACCOUNT NO.						35,860.10
CPW P O BOX 549 GREENWOOD SC 29648						

Sheet no. 7 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	48,471.40
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						348.00
CT CORPORATION PO BOX 4349 CAROL STREAM IL 60197-4349						
ACCOUNT NO.						3,908.00
CXTEC PO BOX 3765 SYRACUSE NY 13220-3765						
ACCOUNT NO.	X					UNKNOWN
DARWIN PLANTS P O BOX 40 2180 AA HILLEGOM THE NETHERLANDS						
ACCOUNT NO.						4,322.81
DAVE WILSON NURSERY 19701 LAKE ROAD HICKMAN CA 95323-9706						
ACCOUNT NO.	X					UNKNOWN
DEVROOMEN HOLLAND GARDEN PRODUCTS P O BOX 189 RUSSELL IL 60075						

Sheet no. 8 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **8,578.81**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CREDITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <input type="checkbox"/> DHL EXPRESS INC ACCT 233095225 PO BOX 277 290 ATLANTA GA 30384-7290	<input checked="" type="checkbox"/>					297,734.10
ACCOUNT NO. <input type="checkbox"/> DLA PIPER USA LLP 100 N TAMPA STREET SUITE 2200 TAMPA FL 33602-5809	<input type="checkbox"/>					19,404.59
ACCOUNT NO. <input type="checkbox"/> DMC PRODUCTS PO BOX 248 COLUMBIA PA 17512	<input type="checkbox"/>					233.25
ACCOUNT NO. <input type="checkbox"/> DOMINION CARTON PO BOX 614 BRISTON VA 24203-0614	<input type="checkbox"/>					2,172.34
ACCOUNT NO. <input type="checkbox"/> DONALD J HACHENBERGER 2878 MERKHEM WOOD ROAD LONGWOOD FL 32779	<input type="checkbox"/>					4,993,871.52

Sheet no. 9 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >

\$ 5,313,415.80
\$

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DORITY AND MANNING ATTORNEYS AT LAW PA PO BOX 1449 GREENVILLE SC 29602-1449							1,638.00
ACCOUNT NO. DUKE ENERGY PO BOX 70516 CHARLOTTE NC 28272-0516							14,151.86
ACCOUNT NO. DYNAMIX GROUP PO BOX 116609 ATLANTA GA 30368-6609							7,650.00
ACCOUNT NO. DYNATEK INDUSTRIES INC PO BOX 260441 ENCINO CA 91426-0441							478.46
ACCOUNT NO. DYSART CORPORATION WINCHESTER GARDENS 60 ELM STREET CANAL WINCHESTER OH 43110							1,955.52

Sheet no. 10 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **25,873.84**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc. Debtor Case No. 10-02431-jw
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EBRAND MEDIA 3520 NE SCHUYLER STREET PORTLAND OR 97212							6,105.25
ACCOUNT NO. ELLIOTT DAVIS AND CO LLP PO BOX 6286 GREENVILLE SC 29606-6286							7,825.00
ACCOUNT NO. ENVIRO-SAFE LABORATORIES INC 1579 BARBER ROAD SARASOTA FL 34240							2,700.00
ACCOUNT NO. EVEREST SCALE INC 14 DUNBAR ST GREENVILLE SC 29601-3415							2,079.00
ACCOUNT NO. EXACO INC 10203-B METROPOLITAN DRIVE AUSTIN TX 78758							219.92

Sheet no. 11 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$ 18,929.17
Total >	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EXPERIAN MARKETING SERVICES 21221 NETWORK PLACE CHICAGO IL 60673	X					24,754.81
ACCOUNT NO. F AND W PUBLICATION 98 NORTH WASHINGTON ST STE 200 BOSTON MA 02114	X		X			30,767.50
ACCOUNT NO. FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987	X					UNKNOWN
ACCOUNT NO. FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	X					3,888.45
ACCOUNT NO. FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	X					134,778.77

Sheet no. 12 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **194,189.53**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <input checked="" type="checkbox"/>	X		X			209.40
FEDEX GANMI P O BOX 371461 PITTSBURGH PA 15250						
ACCOUNT NO. <input type="checkbox"/>						17,104.00
FERRY-MORSE SEED CO PO BOX 933950 ATLANTA GA 31193-3950						
ACCOUNT NO. <input type="checkbox"/>						155.15
FILTERS SOUTH INC 656 WRAGGS FERRY RD GEORGETOWN SC 29440-6837						
ACCOUNT NO. <input type="checkbox"/>						10,000.00
FOX GLOVE GREENHOUSES PO BOX 1995 KINGSTOM WA 98346						
ACCOUNT NO. <input type="checkbox"/>						5,974.00
FRANK C MOSER 22400 TUCKAHOE ROAD ALVA FL 33920						

Sheet no. 13 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 33,442.55

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FREEMAN GRAPHIC SYSTEMS PO BOX 8977 GREENVILLE SC 29604-8977							230.67
ACCOUNT NO. FUNGI PERFECT PO BOX 7634 OLYMPIA WA 98507							1,357.71
ACCOUNT NO. GARDEN COMPASS 1660 UNION STREET STE 301 SAN DIEGO CA 92101	X			X			5,000.00
ACCOUNT NO. GILLOGLY ENTERPRISES 2483 DOE RUN RD SEQUIM WA 98382-4702							26,170.25
ACCOUNT NO. GILMOUR MFG CO-ROBERT 1961 BISHOP LANE STE 102 LOUISVILLE KY 40218							UNKNOWN

Sheet no. **14** of **45** continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 32,758.63
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CREDITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GOOGLE INC DEPT 33654 P O BOX 3090 SAN FRANCISCO CA 94139	X					73,202.23
ACCOUNT NO. GPA SPEC SUBSTRATE SOLUTIONS BOX 88872 MILWAUKEE WI 53288-0872						1,127.50
ACCOUNT NO. GRAINGER INC (803855865) DEPT 803855865 PALATINE IL 60038						2,717.86
ACCOUNT NO. GREENWOOD ADVERTISING PO BOX 31 GREENWOOD SC 29648-0031						2,100,208.07
ACCOUNT NO. GRIMES HORTICULTURE 11335 CONCORD HAMPTON RD CONCORD OH 44077	X		X			5,700.00

Sheet no. 15 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **2,182,955.66**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc. Debtor Case No. 10-02431-jw
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GRO PRO ORGANICS 12529 GREENSPRING AVE OWINGS MILLS MD 21117						2,400.00
ACCOUNT NO. GROWERS SUPPLY CO INC PO BOX 219 DEXTER MI 48130-0219	X					9,310.23
ACCOUNT NO. HANDY NURSERY CO 10702 S E MCCREARY LLN BORING OR 97009	X					13,736.25
ACCOUNT NO. HAYNSWORTH SINKLER BOYD, P.A. 75 BEATTIE PLACE 11TH FLOOR PO BOX 248 GREENVILLE SC 29602-0248						152,980.56
ACCOUNT NO. HEWLETT PACKARD COMPANY PO BOX 101149 ATLANTA GA 30392-1149						3,087.94

Sheet no. 16 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$ 181,514.98
Total >	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HIDDEN HOLLOW NRSY 214 TANAGER HILL LANE BELVIDERE TN 37306							3,005.83
ACCOUNT NO. HOLLANDIA NURSERIES PO BOX 608 HUBBARD OR 97032-0608							750.00
ACCOUNT NO. HYDROFARM 2249 SOUTH MCDOWELL EXTENSION PETALUMA CA 94954	X						19,782.06
ACCOUNT NO. IBM CORP PO BOX 643600 PITTSBURGH PA 15264-3600	X						88,137.97
ACCOUNT NO. IBM CORP 1360 BOUL RENE LEVES MONTREAL QC H3G2 CANADA	X			X			30,691.27

Sheet no. 17 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **142,367.13**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR / HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X					32,737.10
IKON FINANCIAL SVCS PO BOX 740540 ATLANTA GA 30374-0540						
ACCOUNT NO.						11,215.26
IKON OFFICE SOLUTIONS SOUTHEAST DISTRICT PO BOX 532 530 ATLANTA GA 30353-2530						
ACCOUNT NO.						13,980.00
IMMEDION 78 GLOBAL DRIVE GREENVILLE SC 29607						
ACCOUNT NO.						6,180.00
INTEK INTEGRATION TECHNOLOGIES 35328 SE CENTER STREET SNOQUALMIE WA 98065						
ACCOUNT NO.						110,007.00
INT'L HORTICULTURAL TECH PO BOX 1035 HOLLISTER CA 95024-1035						

Sheet no. 18 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal > \$ **174,119.36**

Total > \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IPS PACKAGING PO BOX 2009 FOUNTAIN INN SC 29644							11,836.02
ACCOUNT NO. IRISH EYES - GARDEN CITY SEEDS 5045 ROBINSON CANYON RD ELLENSBURG WA 98926							20,246.09
ACCOUNT NO. ISON'S NURSERY AND VINEYARDS I PO BOX 190 BROOKS GA 30205-0190							1,940.00
ACCOUNT NO. JACKSON AND PERKINS WHOLESALE DEPT 8864 LOS ANGELES CA 90084-8864	<input checked="" type="checkbox"/>						4,575.05
ACCOUNT NO. JADERLOON COMPANY INC (PARK) PO BOX 890436 CHARLOTTE NC 28289-0436	<input checked="" type="checkbox"/>						253.19

Sheet no. 19 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >

\$ 38,850.35

Total >

\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JANPAK GREENVILLE 134 LEADER DRIVE PIEDMONT SC 29673-9488							4,994.40
ACCOUNT NO. JERRY PAVIA PHOTOGRAPHY INC PO BOX 912 BONNERS FERRY ID 83805-0912							375.00
ACCOUNT NO. JERSEY ASPARAGUS FARMS INC 105 PORCHTOWN RD PITTSBURGH NJ 08318-4519							57,080.00
ACCOUNT NO. JIFFY PRODUCTS OF AMERICA INC 5401 BAUMHART RD SUITE B LORAIN OH 44053	X						576.00
ACCOUNT NO. JOHN ELSLEY 520 BRYTE STREET GREENWOOD SC 29649	X						640.00

Sheet no. 20 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 63,665.40
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <input checked="" type="checkbox"/>	X					48.42
JOHN HENRY CO MULTI PACKING SOLUTIONS 75 REMITTA NCE DRIVE CHICAGO IL 60675-3111						
ACCOUNT NO. <input checked="" type="checkbox"/>	X					70,506.06
KAPITEYN POSTBUS 3 1760 AA ANNA PAULOWNA HL						
ACCOUNT NO. <input type="checkbox"/>	<input type="checkbox"/>					8,675.00
KCK FARMS LLC 11483 SE AMITY-DAYTON HWY DAYTON OR 97114						
ACCOUNT NO. <input type="checkbox"/>	<input type="checkbox"/>					2,000.00
KEVIN P DONAGHY D/B/A DONAGHY LAW 195 WEKIVA SPRINGS RD LONGWOOD FL 32779						
ACCOUNT NO. <input type="checkbox"/>	<input type="checkbox"/>					1,909.66
KINSMAN CO INC PO BOX 428 PIPERSVILLE PA 18947-0428						

Sheet no. 21 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal > \$ **83,139.14**

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc. Debtor Case No. 10-02431-jw
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						9,609.82
KLEHM'S SONG SPARROW PERENNIAL 13101 EAST RYE ROAD AVALON WI 53505						
ACCOUNT NO.	X					126,550.98
KNOX NURSERY INC (HODGES) PO BOX 297 HODGES SC 29653-0297						
ACCOUNT NO.						133.22
LAMINEX INC (ID SHOP) DBA ID SHOP INC PO BOX 494 57 GREENWOOD SC 29649						
ACCOUNT NO.						203.40
LB WHITE CO INC W 6636 LB WHITE RD ONALASKA WI 54650						
ACCOUNT NO.						7,806.56
LINKSHARE CORPORATION LOCKBOX 30772 C/O JP MORGAN CHASE BANK NEW YORK NY 10087-0772						

Sheet no. 22 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$	144,303.98
Total >	\$	

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODESTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOEN NURSERY INC 6803 KINNS ROAD NE WOODBURN OR 97071							7,710.00
ACCOUNT NO. MAC PAPERS INC WACHOVIA - LOCKBOX DEPT MAC PAPERS L/B 930513 HAPEVILLE GA 30354-1705							2,552.47
ACCOUNT NO. MANOR VIEW FARM INC 15601 MANOR RD MONKTON MD 21111-2203	X						13,899.90
ACCOUNT NO. MARLBORO BULB COMPANY 2424 HWY 72/221 EAST GREENWOOD SC 29649	X						1,602.01
ACCOUNT NO. MARTHA STEWART LIVING 601 WEST 26TH ST 10TH FL NEW YORK NY 10001	X			X			5,800.00

Sheet no. **23** of **45** continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **31,564.38**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <input checked="" type="checkbox"/> MCGREGOR PLANT SALES INC 1902 WRIGHT PLACE STE 140 CARLSBAD CA 92008	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			2,913.00
ACCOUNT NO. <input type="checkbox"/> MCMaster-CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690	<input type="checkbox"/>					3,016.66
ACCOUNT NO. <input checked="" type="checkbox"/> MEISTER MEDIA WORLDWIDE 37733 EUCLID AVENUE WILLOUGHBY OH 44094	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			41,050.75
ACCOUNT NO. <input type="checkbox"/> MICHELL'S BOX 60160 KING OF PRUSSIA PA 19406-0160	<input type="checkbox"/>					9,265.23
ACCOUNT NO. <input type="checkbox"/> MICROSOFT ADCENTER ONE MICROSOFT WAY REDMOND WA 98052	<input type="checkbox"/>					4,522.42

Sheet no. 24 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **60,768.06**

Total >

\$	60,768.06
\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						2,408.03
MILLARD GROUP INC PO BOX 3243 OMAHA NE 68103-0480						
ACCOUNT NO.						317.73
MONARCH COLOR CORP PO BOX 75941 CHARLOTTE NC 28275-0941						
ACCOUNT NO.	X					62,561.06
MONROVIA GROWERS PO BOX 406 964 ATLANTA GA 30384-6964						
ACCOUNT NO.						1,130.00
MONTAGUE INDUSTRIAL INC 1236A WILSON HALL ROAD SUMTER SC 29150-1889						
ACCOUNT NO.						2,430.00
MORaine PLASTICS LLC 2195 STONEBRIDGE ROAD WEST BEND WI 53095						

Sheet no. 25 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	68,846.82
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
MORRISETTE PAPER CO INC PO BOX 651591 CHARLOTTE NC 28265-1591							7,678.64
ACCOUNT NO.							
NAME MEDIA 230 THIRD AVENUE WALTHAM MA 02451							4,158.57
ACCOUNT NO.	X						
NELSON DIECUTTING AND PACKAGIN PO BOX 4223 SPARTANBURG SC 29305-4223							44,270.93
ACCOUNT NO.							
NEW FLORA LLC 972 OLD STAGE ROAD CENTRAL POINT OR 97502							3,663.32
ACCOUNT NO.	X			X			
NEW VISION 135 KIOWA LANE PIEDMONT SC 29673							3,303.66

Sheet no. **26** of **45** continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **63,075.12**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc. Debtor Case No. 10-02431-jw
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORTH CREEK NURSERIES INC 388 NORTH CREEK RD LANDENBERG PA 19350-1542	X						22,619.30
ACCOUNT NO. NUVOX COMMUNICATIONS PO BOX 580451 CHARLOTTE NC 28258-0451							51,895.77
ACCOUNT NO. OGLETREE DEAKINS PO BOX 89 COLUMBIA SC 29202							4,610.15
ACCOUNT NO. OLD DOMINION FREIGHT LINE INC PO BOX 198475 ATLANTA GA 30384-8475	X						3,450.45
ACCOUNT NO. OMNITURE INC DEPT CH 17426 PALATINE IL 60055-7426							50,341.33

Sheet no. 27 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal >	\$ 132,917.00
Total >	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			467.50
OREGON ASSOC OF NURSERIES 29751 SW TOWN CENTER LOOP WILSONVILLE OR 97070						
ACCOUNT NO. <input type="checkbox"/>	<input type="checkbox"/>					11,663.08
ORO FARMS INC PO BOX 003402 SALT LAKE CITY UT 84141-3402						
ACCOUNT NO. <input type="checkbox"/>	<input type="checkbox"/>					1,026.88
OUTDOOR SPECIALTY PO BOX 1317 WATKINSVILLE GA 30677						
ACCOUNT NO. <input type="checkbox"/>	<input type="checkbox"/>					440.40
PALMETTO CUSTOM POLYMERS INC 6591 MONTGOMERY RD LAKE WYLIE SC 29710						
ACCOUNT NO. <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					10,928.93
PAUL ECKE RANCH PO BOX 230488 ENCINITAS CA 92023-0488						

Sheet no. 28 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **24,526.79**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PC FARMS LLC 925 CARTER ROAD DELAND FL 32724	X					5,605.21
ACCOUNT NO. PC MALL FILE 55327 LOS ANGELES CA 90074-5327						3,814.62
ACCOUNT NO. PETER LINDTNER 3222 S LANDSDOWNE RD WILMINGTON DE 19810-3449						375.00
ACCOUNT NO. PITNEY BOWES INC PO BOX 856390 LOUISVILLE KY 40285-6390						317.37
ACCOUNT NO. PLANTECK INC 2451 PLACE DESJARDINS NOTRE-DAME DE LOURDES QUEBEC CANADA J0K 1K0						71,597.00

Sheet no. 29 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **81,709.20**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PLUMSTONE 1550 EAST BELTLINE SE SUITE 210 GRAND RAPIDS MI 49506							1,295.45
ACCOUNT NO. POPLAR RIDGE NURSERY 4200 MENOKIN ROAD WARSAW VA 22572							2,221.20
ACCOUNT NO. PRATT INDUSTRIES GREENVILLE PO BOX 933907 ATLANTA GA 31193-3907							20,393.39
ACCOUNT NO. PULPIT ROCK INC PO BOX 124 HAMBURG PA 19526-0124							7,358.13
ACCOUNT NO. PUREBRED CREATIVE INC 5243 ROYAL WOODS TUCKER GA 30084	X			X			4,688.25

Sheet no. 30 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **35,956.42**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PUSH PRODUCTS 19 CUMMINGS RD MONMOUTH JUNCTION NJ 08852	X						2,348.10
ACCOUNT NO. QUAD GRAPHICS INC N63W23075 HWY 74 SUSSEX WI 53089				X			673,288.81
ACCOUNT NO. QUAD/GRAPHICS INC PO BOX 930505 ATLANTA GA 31193-0505	X						1,450,000.00
ACCOUNT NO. QUARLES SUPPLY CO INC 1616 CALHOUN RD GREENWOOD SC 29649-8907							1,535.89
ACCOUNT NO. QUESTEX MEDIAL GROUP 275 GROVE STREET STE 2-130 NEWTON MA 02466	X			X			1,200.00

Sheet no. 31 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 2,128,372.80

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RIDGE MANUFACTURING CO INC 109 AIKEN ST BATESBURG SC 29006							2,195.30
ACCOUNT NO. ROADWAY EXPRESS PO BOX 13573 NEWARK NJ 07188-0573							116.43
ACCOUNT NO. ROCKHURST UNIV CONTINUING ED PO BOX 419107 KANSAS CITY MO 64141-6107	X						499.00
ACCOUNT NO. ROHDE'S SERVICES 1651 WALL STREET GARLAND TX 75040							3,439.42
ACCOUNT NO. ROSEVILLE FARMS LC 3251 PONKAN PINES RD APOPKA FL 32712-5627							59,420.50

Sheet no. **32** of **45** continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal > \$ **65,670.65**

Total > \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,086.99
RUSS BERRIE US GIFT INC PO BOX 842616 BOSTON MA 02284-2616						
ACCOUNT NO.						24,319.00
SC MFG EXTENSION PARTNERSHIP 817 CALHOUN STREET COLUMBIA SC 29201						
ACCOUNT NO.	X		X			115.00
SCHAWK USA 18211 NE 68TH STREET STE E 120 REDMOND WA 98052						
ACCOUNT NO.						48,824.02
SCHREINER'S IRIS GARDENS INC 3625 QUINABY ROAD N E SALEM OR 97303-9718						
ACCOUNT NO.						12,000.00
SCIT LLC 327 MAIN STREET P O BOX 50 808 GREENWOOD SC 29646						

Sheet no. 33 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal > \$ **86,345.01**

Total > \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SCRANTON GILLETTE COMMUNICATION 3030 SALT CREEK LANE STE 201 ARLINGTON HEIGHTS IL 60005	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			7,326.00
ACCOUNT NO. SCRIPPS NETWORKS INTERACTIVE PO BOX 602031 CHARLOTTE NC 28260-2031						978.95
ACCOUNT NO. SERVICE PRINTING CO INC 1351 KEY ROAD COLUMBIA SC 29201	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>			26,089.45
ACCOUNT NO. SHAKE AWAY 2330 WHITNEY AVE HAMDEN CT 06518-3513						997.92
ACCOUNT NO. SHERMAN NURSERY CO PO BOX 579 CHARLES CITY IA 50616-0579						6,148.00

Sheet no. 34 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **41,540.32**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc. Debtor Case No. 10-02431-jw
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,502.85
SLOAN MONTGOMERY GREGORY AND HALL INC PO BOX 6196 COLUMBIA SC 29260						
ACCOUNT NO.						6,095.33
SMITH MOORE LEATHERWOOD LLP 300 MCBEE AVENUE SUITE 500 GREENVILLE SC 29601						
ACCOUNT NO.	X		X			1,320.25
SOUTHCOMM PUBLISHING CO INC 2600 ABBEY COURT ALPHARETTA GA 30004						
ACCOUNT NO.						2,382.60
SOUTHEAST INDUSTRIAL EQUIP INC PO BOX 63230 CHARLOTTE NC 28263-3230						
ACCOUNT NO.	X					2,066.37
SOUTHEASTERN FREIGHT LINES INC PO BOX 1691 COLUMBIA SC 29202-1691						

Sheet no. 35 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 13,367.40

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

\$

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CREDITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOUTHERN BURGLAR AND FIRE ALAR PO BOX 667 BELTON SC 29627-0667						264.00
ACCOUNT NO. SOUTHERN IMAGING GROUP INC. ATTN ELAINE COLLINS 2110 JODY ROAD FLORENCE SC 29501	X					5,481.63
ACCOUNT NO. SPECIALTY TAG AND LABEL INC PO BOX 1500 FLOWERY BRANCH GA 30542	X					8,242.40
ACCOUNT NO. SPRING VALLEY GREENHOUSE INC PO BOX 552 WALWORTH NY 14568-0552						6,525.00
ACCOUNT NO. SPROUTAMO BOX 17 LAKE MILLS WI 53551						4,792.80

Sheet no. 36 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 25,305.83
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STEWART FARMS 6474 HIGHWAY 92 ENOREE SC 29335						252.50
ACCOUNT NO. STINCHCOMB NURSERY INC 118 E MAIN ST SANDUSKY OH 44870						462.00
ACCOUNT NO. STOCKMAN OIL CO INC 1138 REYNOLDS AVE GREENWOOD SC 29649-2736						20,094.36
ACCOUNT NO. SUN LIFE FINANCIAL PO BOX 7247-0381 PHILADELPHIA PA 19170-0381						2,322.83
ACCOUNT NO. SUNLIFE FINANCIAL (STOP LOSS) PO BOX 95271 CHICAGO IL 60694						14,505.07

Sheet no. 37 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >

\$	37,336.76
\$	

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re **Geo. W. Park Seed Co., Inc.**

Debtor

Case No. **10-02431-jw**

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TECHNOLOGIES PLUS INC 4108 PARK ROAD SUITE 412 CHARLOTTE NC 28209-2262							2,598.81
ACCOUNT NO. TERRACYCLE INC 121 NEW YORK AVENUE TRENTON NJ 08638							1,336.32
ACCOUNT NO. THE CYRIL SCOTT CO CORP 3950 STATE RT 37 EAST LANCASTER OH 43130	X			X			6,855.25
ACCOUNT NO. THE GREENVILLE NEWS PO BOX 677566 DALLAS TX 75267-7566							4,642.08
ACCOUNT NO. THE HOMESTEAD NURSERIES 105 BIEZEN 2771 CT BOSKOOP ZUID-HOLLAND NL							10,743.16

Sheet no. **38** of **45** continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **26,175.62**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X					54,868.20
THE PLANT GROUP INC 117 POND RD N FRANKLIN CT 06254						
ACCOUNT NO.	X		X			20,733.25
THE TAUNTON PRESS GANMI 63 SOUTH MAIN ST P O BOX 5506 NEWTON CT 06470						
ACCOUNT NO.						841.02
THOMAS E MOORE INC PO BOX 794 DOVER DE 19903						
ACCOUNT NO.	X		X			87,834.92
THREE Z PRINTING CO 902 WEST MAIN STREET TEUTOPOLIS IL 62467						
ACCOUNT NO.						493.55
TOMMY CO KNEE PADS INC 12202 OLD YALE ROAD SURREY BC 0 V3V 3X5						

Sheet no. 39 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 164,770.94

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TREE MARC INC PO BOX 1447 BOONE NC 28607-0608							3,718.80
ACCOUNT NO. TRIANGLE TRUE VALUE HARDWARE 1500 KATEWAY GREENWOOD SC 29646-3722							290.56
ACCOUNT NO. TWIXWOOD NURSERY PO BOX 247 BERRIEN SPGS MI 49103-0247							9,464.00
ACCOUNT NO. U S MONITOR SERVICE 86 MAPLE AVE NEW CITY NY 10956							1,599.10
ACCOUNT NO. ULINE ATTN ACCOUNTS RECEIVABLE 2200 S LAK ESIDE DR WAUKEGAN IL 60085-8311							334.67

Sheet no. 40 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal > \$ 15,407.13

Total > \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNISOURCE - COLUMBIA PO BOX 409884 ATLANTA GA 30384-9884						9,367.40
ACCOUNT NO. UPS PO BOX 7247-0244 PHILADELPHIA PA 19170	X					125,122.62
ACCOUNT NO. UPS FREIGHT PO BOX 533238 CHARLOTTE NC 28290-3238	X					14,547.58
ACCOUNT NO. UPS/UPS SCS CHARLOTTE PO BOX 533238 CHARLOTTE NC 29290-3238						135,715.77
ACCOUNT NO. USPS DISBURSING OFFICER ACCOUNTING SERVICE CENTER PO BOX 21666 EAGAN MN 55121-0666	X					2,387.06

Sheet no. 41 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 287,140.43
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						19,762.18
VAN BELLE NURSERY PMB 348 PO BOX 8000 SUMAS WA 98295						
ACCOUNT NO.						1,276.00
VAN HOORN NURSERIES INC 4817 MILLSTREAM RD MERENGO IL 60152-9104						
ACCOUNT NO.						2,338.56
VEG HERB 222 GRACE CHURCH ST STE 302 PORT CHESTER NY 10573-5155						
ACCOUNT NO.						1,252.88
VISIONS BV MEER EN DUIN 80 2163 HC LI SSE NETHERLANDS						
ACCOUNT NO.						23,871.96
WEEKS WHSLE ROSE GROWER INC PO BOX 51628 LOS ANGELES CA 90051-5928						

Sheet no. 42 of 45 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal > \$ **48,501.58**

Total >

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable on the Statistical
 Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODESTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						466.44
WESTERN CAROLINA PRODUCTS 324 MAIN STREET GREENWOOD SC 29646						
ACCOUNT NO.						204.94
WESTHEFFER CO INC PO BOX 363 LAWRENCE KS 66044-0363						
ACCOUNT NO.						18,240.00
WILLOWAY NURSERIES INC 4534 AVON CENTER RD AVON OH 44011						
ACCOUNT NO.						7,375.35
WILSON REFRIGERATION/ELEC INC PO BOX 13365 ANDERSON SC 29624						
ACCOUNT NO.	X		X			6,154.51
WINDSTREAM COMMUNICATIONS 2 NORTH MAIN STREET GREENVILLE SC 29601						

Sheet no. 43 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 32,441.24

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WONDER SOIL/THE IPATT GROUP 19500 TURNBERRY AVE STE 3E AVENTURA FL 33180						1,375.00
ACCOUNT NO. WORKSRIGHT SOFTWARE INC PO BOX 1156 MADISON MS 39130-1156						2,400.00
ACCOUNT NO. WORLD PUBLICATIONS II LLC BONNIER CORPORATION 460 N ORLANDO AVE STE 200 WINTER PARK FL 32789	X		X			20,251.00
ACCOUNT NO. X S SMITH INC 932 PAGE RD WASHINGTON NC 27889						1,280.00
ACCOUNT NO. XAMER LLC/REMAX OF FLORIDA INC 745 PRIMERA BLVD SUITE 1021 LAKE MARY FL 32746						6,186.00

Sheet no. 44 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ **31,492.00**

Total > \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X						7,157.25
XPEDX PO BOX 644520 PITTSBURGH PA 15264-4520							

Sheet no. 45 of 45 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal > \$ 7,157.25

Total > \$ 16,366,890.62

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re: Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SEE EXHIBIT G ATTACHED	

PARK RETAIL SCHEDULE G

Vendor	Address 1	Address 2	City	State	Zip	Description	Type
Deerfield Communications	4241 Old U.S. 27 South	PO Box 851	Gaylord	MI	49734	VisiMetric MailFlow Software Support & Maint	License/Service
IBM	1 New Orchard Rd		Armonk	NY	10504-1722	iSeries Data Fax Modem Service & Maint x 3	Service
IGF/IBM	1 New Orchard Rd		Armonk	NY	10504-1722	iSeries ServiceElite, Hardware and Software Maintenance	Service
Lakeview Tech	1901 S. Meyers Rd.	Ste 600	Oakbrook Terrace	IL	60181-5210	Mimix Software Annual Support & Maintenance	License/Service
Numara	2202 NW Shore Blvd.	Ste 650	Tampa	FL	33607	Track IT software Support & Maintenance	License/Service
Reflex Security	53 Perimeter Ct East		Atlanta	GA	30346	Reflex JPS Annual Support & Maintenance	Service
Byrware, Inc.	9440 Double R Blvd	Ste B	Reno	NV	89521-5990	Messenger Plus Software Support & Maintenance	SW Support
Cannon Financial	14904 Collections Center Dr		Chicago	IL	60693-0149	Afficio 2022SP copier lease	Equip Lease
Cannon Financial	14904 Collections Center Dr		Chicago	IL	60693-0149	Afficio 2022SP copier lease	Equip Lease
Cannon Financial	14904 Collections Center Dr		Chicago	IL	60693-0149	Afficio 2022SP copier lease	Equip Lease
Cannon Financial	14904 Collections Center Dr		Chicago	IL	60693-0149	Afficio 2035eSP copier lease	Equip Lease
Cannon Financial	14904 Collections Center Dr		Chicago	IL	60693-0149	Afficio 2045eSP copier lease	Equip Lease
Cannon Financial	14904 Collections Center Dr		Chicago	IL	60693-0149	Cannon Afficio 2035eSP Copier (Front)	Equip Lease
Cannon Financial	14904 Collections Center Dr		Chicago	IL	60693-0149	Cannon Afficio 2045eSP Copier (Back)	Equip Lease
Canon Financial CC&M (Computer Consult & Merch)	14904 Collections Center Dr		Chicago	IL	60693-0149		
CSS	319 Yard Drive		Kissimmee	FL	34745-0668	Off Site Backup Tape Storage UPS Unit and Battery Backup System	Service
CXTEK	5404 South Bay Road		Verona	WI	53593	Service Maintenance	Service
GE Capital	PO Box 3083		Syracuse	NY	13212	Cisco Hardware Annual Support & Maintenance	Service
GS1 US Partner Conn	7887 Washington Village Dr	Ste 300	Dayton	OH	45459-8605	Cisco Router Equipment - MPLS All Locations UPC Generator Software annual Renewal	Equip Lease
Immedion	78 Global Dr.	Ste 100	Greenville	SC	29607	Immedion Web Hosting	License/Service
Intlor	13560 Morris Rd	Ste 4100	Alpharetta	GA	30004	Immedion Web Hosting CorVu Software Support & Maintenance	Service/Space Lease

Infor	13560 Morris Rd	Sie 4100	Alpharetta	GA			Optio Form & Fax Support &	Service
Intek Integration Tech	35328 SE Center St.		Snoqualmie	WA		30004 Maintenance Warehouse Librarian - Carousel SW	License/Service	
Lynix Tech	5858 Horton St	Sie 270	Emeryville	CA		98065 Supt & Maint. Lynix Listmanager software support &	License/Service	
MicroRetail	1800 West Park Drive		Westborough	MA		94608 maint Mozart Software Support &	License/Service	
MicroRetail / Commercial	1800 West Park Drive		Westborough	MA		01581 Maintenance Mozart Software Support &	License/Service	
Ware	1800 West Park Drive		Westborough	MA		01581 Maintenance Threshold Pager service - Tommy Holland	Service	
Morris Wireless	PO Box 17069		Greenville	SC		29606-8069 Connection to Public Internet	Service	
Nuvox	Two North Main St		Greenville	SC		29601-2719 Land Line Telephone Service	Service	
Nuvox	Two North Main St		Greenville	SC		29601-2719 Agent Power Software support &	Service	
PRM (prof. resource mgmt.)	50 N Brockway St	Sie 3-5	Palatine	IL		60067-5068 maint DBU Software Support - Garden	License/Service	
ProData	2809 South 160th ST	Sie 401	Omaha	NE		68130-1755 DBU Software Support - Grover,	SW Support	
ProData	2809South 160th ST	Sie 401	Omaha	NE		68130-1755 Shadow, Harvest	SW Support	
ProData	2810 South 160th ST	Sie 401	Omaha	NE		68130-1755 DBU Software Support - Web 1 & 2	SW Support	
RJS	14041 Burnhaven Dr	Sie 120	Burnsville	MN		55337 Maintenance Rita Server Software Annual Support	License/Service	
Veriphone	2099 Gateway Place	Sie 600	San Jose	CA		95110 / Maintenance PCCCharge Annual Software Support	License/Service	
Veriphone	2099 Gateway Place	Sie 600	San Jose	CA		95110 & Maintenance Verisign SSL Certificate for Park &	Service	
Verisign, Inc	487 East Middlefield Rd.		Mountain View	CA		94043 Wayside Web sites	License/Service	
WRSI (Workright Software Inc.)	211 Waterford Square		Madison	MS		39110 Per Zip 4 Software - Annual Renewal	SW License	
Morris Wireless	PO Box 17069		Greenville	SC		29606-8069 Pager service - John Whitnate	Service	
Digital Doc Systems	415 Pisgah Church Rd	#313	Greensboro	NC		27455 supt & maint Label Archive (Label View) annual	License/Service	
IGF (IBM)	1 New Orchard Rd		Armonk	NY		10504-1722 New Garden iSeries 525 Lease	Equip Lease	
IGF (IBM)	1 New Orchard Rd		Armonk	NY		10504-1722 (Grower, Shadow, Harvest)	Equip Lease	
IGF (IBM)	1 New Orchard Rd		Armonk	NY		10504-1722 New Web1 & Web2 iSeries 550s	Equip Lease	
CM Systems	1533 New Britain Ave		Farmington	CT		06032-3306 Agile Manifest System Annual	License/Service	
CM Systems	1533 New Britain Ave		Farmington	CT		06032-3306 Scan Code Manifest System Annual	License/Service	
Icon	70 Valley Stream Pkwy		Malvern	PA		19355-0989 Support Maint	License/Service	
Icon	70 Valley Stream Pkwy		Malvern	PA		19355-0989 Afcio 2022SP copier support	Service	
Verizon	133 Calkins Rd		Rochester	NY		14623 Epperly Verizon Blackberry service - Jena	OpEx	
Verizon	133 Calkins Rd		Rochester	NY		14623 Auerbach Verizon Blackberry service - Todd	OpEx	

Verizon	133 Calkins Rd	Rochester	NY	Verizon Blackberry service - Wayne		OpEx
				14623 Lester		
				Aplus Software Support &		
Infotr	13560 Morris Rd	Alpharetta	GA	30004 Maintenance		License/Service
Ikon Office Solutions	70 Valley Stream Pkwy	Malvern	PA	19355-0989 Aficio 2035eSP copier support		Service
				Konica-Minolta 1050P Support		
Ikon Office Solutions	70 Valley Stream Pkwy	Malvern	PA	19355-0989 (Carouse)		Service
				Konica-Minolta 1050P Support (DC-		
Ikon Office Solutions	70 Valley Stream Pkwy	Malvern	PA	19355-0989 COM1050A)		Service
				Konica-Minolta 1050P Support (DC-		
Ikon Office Solutions	70 Valley Stream Pkwy	Malvern	PA	19355-0989 COM1050B)		Service
				New Color Copier IRC3380 series		
Ikon	70 Valley Stream Pkwy	Malvern	PA	19355-0989 Support (2)		Service
				Ricoh Black & White Pripot Copier		
Ikon	70 Valley Stream Pkwy	Malvern	PA	19355-0989 support		Service

Schedule H
GEO. W. PARK SEED CO., INC. (Secured Creditors)

<u>Creditor</u>	<u>Loan</u>	<u>Co-Debtors</u>
Wells Fargo	\$15,185,938	Park Seed Wholesale, Inc. Jackson & Perkins Company, Inc. Jackson & Perkins Wholesale, Inc. J&P Associates, Inc. Donald J. Hachenberger Glenda Hachenberger Donald J. Hachenberger and Glenda Hachenberger Irrevocable Trust for the Benefit of Suzanne Duncan and Her Lineal Descendants Donald J. Hachenberger and Glenda Hachenberger Irrevocable Trust for the Benefit of Donald J. Hachenberger and His Lineal Descendants Donald J. Hachenberger and Glenda Hachenberger Irrevocable Trust for the Benefit of Kristen Lynn Colangelo and Her Lineal Descendants
Donald J. Hachenberger & M-3 Concepts	\$7,884,641.24	Park Seed Wholesale, Inc. Donald J. Hachenberger Karen Park Jennings

Schedule H
GEO. W. PARK SEED CO., INC. (Unsecured Creditors)

<u>Creditor</u>	<u>Co-Debtors</u>		
A-C LOGISTICS	Jackson & Perkins Company		
ADOBE SYSTEMS INC	Jackson & Perkins Company		
BRIGGS NURSERY INC	Jackson & Perkins Company		
C C DICKSON CO	Jackson & Perkins Company		
C RAKER & SONS INC	Park Seed Wholesale		
CAROLINA PRINT CONSULT	Park Seed Wholesale	Jackson & Perkins Company	
CENTER GREENHOUSE INC	Park Seed Wholesale	Jackson & Perkins Company	
CONRAD FAFARD INC	Park Seed Wholesale	Jackson & Perkins Company	
DHL EXPRESS	Park Seed Wholesale		
EXPERIAN MARKETING SER		Jackson & Perkins Company	
FEDEX	Park Seed Wholesale	Jackson & Perkins Company	
GILMOUR MFG CO-ROBERT	Park Seed Wholesale		
GOOGLE INC		Jackson & Perkins Company	

GROWERS SUPPLY CO INC	Park Seed Wholesale			
HANDY NURSERY CO		Jackson & Perkins Company		
HYDROFARM	Park Seed Wholesale			
IKON FINANCIAL SVCS		Jackson & Perkins Company		
JACKSON & PERKINS WHLS	Park Seed Wholesale	Jackson & Perkins Company		
JADERLOON COMPANY INC	Park Seed Wholesale			
JIFFY PRODUCTS OF AMER	Park Seed Wholesale			
JOHN ELSLEY		Jackson & Perkins Company		
JOHN HENRY CO	Park Seed Wholesale			
KAPITEYN	Park Seed Wholesale	Jackson & Perkins Company		
KNOX NURSERY INC	Park Seed Wholesale	Jackson & Perkins Company		
MANOR VIEW FARM INC		Jackson & Perkins Company		
MONROVIA GROWERS	Park Seed Wholesale	Jackson & Perkins Company		
NELSON DIECUTTING & PA		Jackson & Perkins Company		
NORTH CREEK NURSERIES INC	Park Seed Wholesale			
OLD DOMINION FREIGHT LINE INC	Park Seed Wholesale			

PAUL ECKE RANCH	Park Seed Wholesale			
PC FARMS, LLC		Jackson & Perkins Company		
PUSH PRODUCTS	Park Seed Wholesale			
ROCKHURST UNIV CONTINU		Jackson & Perkins Company		
SC DEPT. OF REVENUE - SALES TAX	Park Seed Wholesale			
SOUTHEASTERN FREIGHT LINES INC	Park Seed Wholesale			
SOUTHERN IMAGING GROUP	Park Seed Wholesale	Jackson & Perkins Company		
SPECIALTY TAG & LABEL INC	Park Seed Wholesale			
THE PLANT GROUP INC		Jackson & Perkins Company		
UPS (ALL COMPANIES)	Park Seed Wholesale	Jackson & Perkins Company		
UPS FREIGHT	Park Seed Wholesale	Jackson & Perkins Company		
USPS DISBURSING OFFICE		Jackson & Perkins Company		
XPEDX		Jackson & Perkins Company		
BALL HORTICULTURAL COMPANY		Jackson & Perkins Company		
DEVROOMEN HOLLAND GARDEN PROD		Jackson & Perkins Company		

FASTENAL COMPANY		Jackson & Perkins Company		
MARLBORO BULB COMPANY	Park Seed Wholesale	Jackson & Perkins Company		
DARWIN PLANTS		Jackson & Perkins Company		
AMERICAN EXPRESS				Karen Park Jennings
BANK OF AMERICA BUSINESS CARD				Karen Park Jennings
A.T. CLAYTON & CO INC	Park Seed Wholesale	Jackson & Perkins Company		
FEDEX-----GANMI	Park Seed Wholesale	Jackson & Perkins Company		
GRIMES HORTICULTURE			Jackson & Perkins Wholesale	
GARDEN COMPASS			Jackson & Perkins Wholesale	
BRANCH-SMITH PUBLISHIN			Jackson & Perkins Wholesale	
IBM CORP		Jackson & Perkins Company		
MARTHA STEWART LIVING		Jackson & Perkins Company		
MCGREGOR PLANT SALES I			Jackson & Perkins Wholesale	
MEISTER MEDIA WORLDWID			Jackson & Perkins Wholesale	
WINDSTREAM COMMUNICATI		Jackson & Perkins Company		

OREGON ASSOC OF NURSER			Jackson & Perkins Wholesale	
F & W PUBLICATION		Jackson & Perkins Company		
PURERED CREATIVE, INC		Jackson & Perkins Company		
QUAD/GRAPHICS INC	Park Seed Wholesale	Jackson & Perkins Company		
QUESTEX MEDIA GROUP, I		Jackson & Perkins Company		
SCHAWK USA		Jackson & Perkins Company		
SCRANTON GILLETTE COMM			Jackson & Perkins Wholesale	
SERVICE PRINTING CO. I	Park Seed Wholesale	Jackson & Perkins Company		
THE TAUNTON PRESS (GA		Jackson & Perkins Company		
THREE Z PRINTING CO		Jackson & Perkins Company		
WORLD PUBLICATIONS II		Jackson & Perkins Company		

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I L. Stan Neely, the Chapter 11 Trustee of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 65 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 4/27/10

Signature: /s/L. Stan Neely, Chapter 11 Trustee

L. Stan Neely Chapter 11 Trustee

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court
District of South Carolina**

In re Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 7,000,000.00		
B - Personal Property	YES	3	\$ 1,829,112.07		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	5		\$ 28,354,150.98	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 68,579.61	
F - Creditors Holding Unsecured Nonpriority Claims	YES	46		\$ 16,366,890.62	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	6			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
TOTAL		64	\$ 8,829,112.07	\$ 44,789,621.21	

B7 (Official Form 7) (12/07)

UNITED STATES BANKRUPTCY COURT
District of South Carolina

In re: Geo. W. Park Seed Co., Inc.

Debtor

Case No. 10-02431-jw

(If known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
26,737,078.00	Business Income	2008
16,887,053.00	Business Income	2009
5,113,727.00	Business Income	2010 (YTD)

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE	FISCAL YEAR PERIOD
--------	--------	--------------------

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None ☒ a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

- None ☐ b. *Debtor whose debts are not primarily consumer debts*: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
------------------------------	------------------------------	-----------------------------------	--------------------

See Exhibit 3(b) attached.

- None ☒ c. *All debtors*: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
---	-----------------	-------------	--------------------

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
See Exhibit 4(a) attached.	Worker's Compensation	South Carolina	Pending

Musselman v. Geo. W. Park Seed Co., Inc.
011260-01747-WC-01

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	-----------------	-----------------------------------

5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
--	--	-----------------------------------

SSA # 3(b)

AP Check History Report

Park Seed Retail

Check No	Check/Wire	Check Dt	Recon/Void Dt	Amount	Vendor	Name
3085	Check	1/4/2010	00/00/00		VOID	VOID
3086	Check	1/4/2010	1/6/2010	5,000.00	POS017	POSTMASTER (GWD)
3087	Check	1/7/2010	00/00/00		VOID	VOID
3088	Check	1/7/2010	1/26/2010	532.06	AME830	AMER HERITAGE LIFE INS CO
3089	Check	1/7/2010	1/13/2010	5,022.00	GAL120	ARTHUR J GALLAGHER (SEE AICCO)
3090	Check	1/7/2010	1/25/2010	75.00	CLE505	DEPT OF PLANT IND/CLEMSON UNIV
3091	Check	1/7/2010	1/11/2010	53.00	CRO101	CROMER FOOD SERVICES INC
3092	Check	1/7/2010	1/13/2010	8,866.48	DEV030	DEVROOMEN HOLLAND GARDEN PROD
3093	Check	1/7/2010	1/13/2010	434.93	FUN507	FUNGI PERFECTI
3094	Check	1/7/2010	1/15/2010	37.45	GRE970	GREENWOOD EQUIP & REPAIR CO IN
3095	Check	1/7/2010	1/13/2010	174.21	HER050	HERITAGE SEEDLINGS INC
3096	Check	1/7/2010	1/12/2010	146.00	MAU070	MAULDIN LUMBER CO INC
3097	Check	1/7/2010	1/11/2010	359.83	LAM580	MID WEST/LAMBERT PRODUCTS
3098	Check	1/7/2010	1/12/2010	53.35	QUA390	QUARLES SUPPLY CO INC
3099	Check	1/7/2010	1/12/2010	135.04	STE550	STEM SYSTEMS INC(H&E ASSOC)
3100	Check	1/7/2010	1/19/2010	2,337.75	SUN282	SUN LIFE FINANCIAL
3101	Check	1/7/2010	1/11/2010	845.00	MAC619	THE MAC DETECTIVE
3102	Check	1/7/2010	1/11/2010	2,051.49	UPS292	UPS/UPS SCS CHARLOTTE
3103	Check	1/7/2010	1/11/2010	863.01	UPS290	UPS FREIGHT
3104	Check	1/7/2010	1/11/2010	4,746.57	XPE460	XPEDX
3105	Check	1/7/2010	1/21/2010	496.66	YMC600	YMCA OF GREENWOOD
3106	Check	1/7/2010	00/00/00		VOID	VOID
3107	Check	1/7/2010	1/15/2010	7,634.33	KNO711	KNOX NURSERY INC (HODGES)
3108	Check	1/7/2010	00/00/00		VOID	VOID
3109	Check	1/7/2010	1/11/2010	5,000.00	POS017	POSTMASTER (GWD)
3110	Check	1/8/2010	00/00/00		VOID	VOID
3111	Check	1/8/2010	1/13/2010	1,308.52	CAR001	CAROLINA PRINT CONSULTANTS
3112	Check	1/8/2010	2/8/2010	521.40	SUN615	SUNTERRA
3113	Check	1/11/2010	00/00/00		VOID	VOID
3114	Check	1/11/2010	1/13/2010	9,000.00	SCI646	SCIT LLC
3115	Check	1/11/2010	00/00/00		VOID	VOID
3116	Check	1/11/2010	1/14/2010	5,000.00	POS017	POSTMASTER (GWD)
3117	Check	1/11/2010	00/00/00		VOID	VOID

EXHIBIT 3(b)

3118 Check	1/11/2010	1/20/2010	6,660.34 MCH470	MC HUTCHISON
3119 Check	1/11/2010	1/12/2010	18,374.00 NEL955	NELSON DIECUTTING & PACKAGING
3120 Check	1/12/2010	00/00/00		VOID
3121 Check	1/12/2010	1/19/2010	373.07 99999	MARIA GRANADOS
3122 Check	1/14/2010	00/00/00		VOID
3123 Check	1/14/2010	1/19/2010	1,931.30 AME365	AGRIFABRIC
3124 Check	1/14/2010	1/19/2010	50.83 NAT870	AIRGAS NATIONAL WELDERS
3125 Check	1/14/2010	1/20/2010	432.50 BLU100	BLUE RIDGE SECURITY SYSTEMS
3126 Check	1/14/2010	1/20/2010	5,555.87 DEV030	DEVROOMEN HOLLAND GARDEN PROD
3127 Check	1/14/2010	1/19/2010	114.85 GEC900	GE CAPITAL
3128 Check	1/14/2010	1/15/2010	488.10 GRE885	GREENWOOD COUNTY
3129 Check	1/14/2010	1/28/2010	2,975.84 HEA220	H E ASSOCIATES
3130 Check	1/14/2010	1/19/2010	1,358.14 IKO335	IKON OFFICE SOLUTIONS GA
3131 Check	1/14/2010	1/26/2010	699.20 BEA275	JACKSON & PERKINS WHLSE INC
3132 Check	1/14/2010	1/21/2010	1,326.00 HEN000	JOHN HENRY CO
3133 Check	1/14/2010	1/20/2010	137.92 MGT201	M G TRUST COMPANY
3134 Check	1/14/2010	1/21/2010	141.88 LAM580	MID WEST/LAMBERT PRODUCTS
3135 Check	1/14/2010	1/29/2010	10.00 OHI460	OHIO DEPT OF AGRIC
3136 Check	1/14/2010	1/19/2010	555.00 POL283	POLY-TEX
3137 Check	1/14/2010	1/21/2010	5,000.00 POS017	POSTMASTER (GWD)
3138 Check	1/14/2010	1/20/2010	371.40 SNE900	SNEAD PAPER CO INC
3139 Check	1/14/2010	1/20/2010	334.15 MOO903	THOMAS E MOORE INC
3140 Check	1/14/2010	1/20/2010	305.30 TUR648	STEPHANIE TURNER
3141 Check	1/14/2010	1/19/2010	492.30 UNI320	U S MONITOR SERVICE
3142 Check	1/14/2010	1/19/2010	1,416.79 UPS292	UPS/UPS SCS CHARLOTTE
3143 Check	1/14/2010	2/2/2010	70.00 USD250	USDA-APHIS PPQ - PERMIT UNIT
3144 Check	1/14/2010	1/19/2010	607.05 WES250	WESTERN OVERSEAS CORP
3145 Check	1/14/2010	00/00/00		VOID
3146 Check	1/14/2010	1/19/2010	662.20 AME365	AGRIFABRIC
3147 Check	1/14/2010	1/19/2010	1,031.00 NEL955	NELSON DIECUTTING & PACKAGING
3148 Check	1/18/2010	00/00/00		VOID
3149 Check	1/18/2010	1/19/2010		VOID
3150 Check	1/19/2010	00/00/00		VOID
3151 Check	1/19/2010	1/25/2010	5,000.00 POS303	POSTMASTER GREENWOOD
3152 Check	1/19/2010	1/25/2010	147,006.00 POS310	POSTMASTER THOMASTON
3153 Check	1/20/2010	00/00/00		VOID
3154 Check	1/20/2010	1/25/2010	5,000.00 POS017	POSTMASTER (GWD)

3155 Check	1/20/2010	00/00/00		VOID
3156 Check	1/20/2010	1/28/2010	487.02 SCD175	SC DEPT OF REVENUE - SALES TAX
3157 Check	1/21/2010	00/00/00		VOID
3158 Check	1/21/2010	1/29/2010	582.61 ATT353	AT&T MOBILITY
3159 Check	1/21/2010	1/28/2010	130.00 BAR750	BARRETT'S
3160 Check	1/21/2010	1/26/2010	85.86 COF681	COFFEE BREAK SERVICE
3161 Check	1/21/2010	1/25/2010	125.00 COM260	COMPUTER CONSULT & MERCH
3162 Check	1/21/2010	1/26/2010	2,581.17 DEV030	DEVROOMEN HOLLAND GARDEN PROD
3163 Check	1/21/2010	1/26/2010	227.16 DIX211	DIXIE GRAPHICS
3164 Check	1/21/2010	1/26/2010	132.51 DUK990	DUKE ENERGY
3165 Check	1/21/2010	1/26/2010	1,648.00 FAL755	FALL CREEK FARM & NURSERY (PRK
3166 Check	1/21/2010	1/27/2010	107.25 FUN507	FUNGI PERFECTI
3167 Check	1/21/2010	1/27/2010	127.50 GOL123	GOLD HILL NURSERY SALES LLC
3168 Check	1/21/2010	2/11/2010	800.00 GRE646	GREENWOOD COUNTY HEALTH DEPT
3169 Check	1/21/2010	1/25/2010	28,202.92 IBM100	IBM CORP
3170 Check	1/21/2010	1/26/2010	8,940.43 IKO013	IKON FINANCIAL SVCS
3171 Check	1/21/2010	1/26/2010	1,460.63 IKO335	IKON OFFICE SOLUTIONS GA
3172 Check	1/21/2010	1/25/2010	4,660.00 IMM607	IMMEDION
3173 Check	1/21/2010	1/27/2010	5,187.00 KAL790	KALO INC
3174 Check	1/21/2010	1/25/2010	300.00 LOE071	LOEN NURSERY INC
3175 Check	1/21/2010	1/25/2010	825.00 MAR010	MARLBORO BULB COMPANY
3176 Check	1/21/2010	2/2/2010	615.73 MAR920	MARTIN NURSERY
3177 Check	1/21/2010	1/26/2010	299.34 LAM580	MID WEST/LAMBERT PRODUCTS
3178 Check	1/21/2010	1/25/2010	4,433.25 NEL955	NELSON DIECUTTING & PACKAGING
3179 Check	1/21/2010	1/29/2010	11.90 OH460	OHIO DEPT OF AGRIC
3180 Check	1/21/2010	2/11/2010	55.50 PIE326	PIEDMONT HEALTH GROUP LLC
3181 Check	1/21/2010	1/28/2010	1,520.00 PLA766	PLANTATION PRODUCTS INC
3182 Check	1/21/2010	1/25/2010	555.00 POL283	POLY-TEX
3183 Check	1/21/2010	1/25/2010	5,312.00 MAT050	MATHIS PLUMBING & HEATING CO
3184 Check	1/21/2010	1/27/2010	1,014.29 CON288	REPUBLIC SERVICES OF SC LLC
3185 Check	1/21/2010	1/27/2010	299.26 SNE900	SNEAD PAPER CO INC
3186 Check	1/21/2010	1/26/2010	2,068.60 STO820	STOCKMAN OIL CO INC
3187 Check	1/21/2010	1/26/2010	9,886.89 STU063	STUIFBERGEN BLOEMBOLLEN EXPORT
3188 Check	1/21/2010	1/25/2010	1,165.87 UPS292	UPS/UPS SCS CHARLOTTE
3189 Check	1/21/2010	1/25/2010	912.17 UPS290	UPS FREIGHT
3190 Check	1/21/2010	1/27/2010	2,663.38 WEL197	WELLS FARGO FINANCIAL LEASING
3191 Check	1/21/2010	1/25/2010	781.41 WES646	WESTERN CAROLINA PRODUCTS

3192 Check	1/21/2010	1/25/2010	10.00 WHI648	JOHN WHITMIRE
3193 Check	1/21/2010	1/26/2010	249.52 WIL624	WILSON REFRIGERATION/ELEC INC
3194 Check	1/21/2010	1/21/2010	XPE460	VOID
3195 Check	1/21/2010	00/00/00		VOID
3196 Check	1/21/2010	1/25/2010	5,000.00 POS017	POSTMASTER (GWD)
3197 Check	1/21/2010	1/25/2010	1,349.34 SPE000	SPECIALTY TAG & LABEL INC
3198 Check	1/25/2010	00/00/00		VOID
3199 Check	1/25/2010	00/00/00		VOID
3200 Check	1/25/2010	00/00/00		VOID
3201 Check	1/25/2010	00/00/00		VOID
3202 Check	1/25/2010	00/00/00		VOID
3203 Check	1/25/2010	00/00/00		VOID
3204 Check	1/25/2010	2/1/2010	15,284.70 IND635	INDIANA BERRY & PLANT COMPANY
3205 Check	1/25/2010	1/29/2010	5,000.00 POS017	POSTMASTER (GWD)
3206 Check	1/25/2010	1/29/2010	86,134.00 POS310	POSTMASTER THOMASTON
3207 Check	1/27/2010	00/00/00		VOID
3208 Check	1/27/2010	2/1/2010	5,000.00 POS017	POSTMASTER (GWD)
3209 Check	1/28/2010	00/00/00		VOID
3210 Check	1/28/2010	2/2/2010	143.48 AGR825	AG 3 INC
3211 Check	1/28/2010	2/1/2010	31,876.14 GAL120	ARTHUR J GALLAGHER (SEE AICCO)
3212 Check	1/28/2010	2/1/2010	12.09 BEA105	BEARING DISTRIBUTORS INC
3213 Check	1/28/2010	2/5/2010	35.00 BOS950	BOSMERE INC
3214 Check	1/28/2010	2/2/2010	199.43 CAR560	CARROT-TOP INDUSTRIES
3215 Check	1/28/2010	2/4/2010	12,878.12 SPR311	CENTURYLINK
3216 Check	1/28/2010	2/1/2010	375.00 CHE616	CHEMGARD INC
3217 Check	1/28/2010	2/4/2010	602.13 CLE206	CLEAN AIR GARDENING
3218 Check	1/28/2010	2/2/2010	13,174.49 DUK990	DUKE ENERGY
3219 Check	1/28/2010	2/1/2010	150.01 FAS000	FASTENAL COMPANY
3220 Check	1/28/2010	2/3/2010	293.00 FLO500	FLOWERHOUSE
3221 Check	1/28/2010	2/4/2010	161.35 FUN507	FUNGI PERFECTI
3222 Check	1/28/2010	2/2/2010	890.78 GEC900	GE CAPITAL
3223 Check	1/28/2010	2/3/2010	20.00 GOL123	GOLD HILL NURSERY SALES LLC
3224 Check	1/28/2010	2/2/2010	98.00 IND700	GROW FOR IT
3225 Check	1/28/2010	2/3/2010	81.05 GRO031	GROLINK PLANT COMPANY INC
3226 Check	1/28/2010	2/3/2010	270.81 RUS450	KAREN J RUSH
3227 Check	1/28/2010	2/3/2010	646.42 LAM580	MID WEST/LAMBERT PRODUCTS
3228 Check	1/28/2010	2/1/2010	23,079.14 NEW064	WINDSTREAM COMMUNICATIONS

3229 Check	1/28/2010	2/3/2010	386.39	OUT677	OUTDOOR SPECIALTY
3230 Check	1/28/2010	2/12/2010	8,128.92	PIT800	PITNEY BOWES CREDIT CORP KY
3231 Check	1/28/2010	2/5/2010	19.44	PIT870	PITNEY BOWES INC
3232 Check	1/28/2010	2/1/2010	1,110.00	POL283	POLY-TEX
3233 Check	1/28/2010	2/8/2010	12,500.00	REM746	XAMER LLC/REMAX OF FLORIDA INC
3234 Check	1/28/2010	2/1/2010	78.52	SOU300	SOUTHEASTERN FREIGHT LINES INC
3235 Check	1/28/2010	2/16/2010	2,800.00	STE550	STEM SYSTEMS INC(H&E ASSOC)
3236 Check	1/28/2010	2/3/2010	1,875.77	STO820	STOCKMAN OIL CO INC
3237 Check	1/28/2010	2/4/2010	2,376.75	SUN282	SUN LIFE FINANCIAL
3238 Check	1/28/2010	2/18/2010	6,116.83	COO580	THOMAS COOPER & CO INC
3239 Check	1/28/2010	2/16/2010	297.96	UNI340	UNITED WAY OF GREENWOOD
3240 Check	1/28/2010	2/3/2010	1,255.37	UPS292	UPS/UPS SCS CHARLOTTE
3241 Check	1/28/2010	2/3/2010	821.91	UPS290	UPS FREIGHT
3242 Check	1/28/2010	2/4/2010	159.38	USP666	USPS DISBURSING OFFICER
3243 Check	1/28/2010	2/3/2010	2,834.73	VER580	VERIZON WIRELESS
3244 Check	1/28/2010	00/00/00			VOID
3245 Check	1/28/2010	2/2/2010	7,171.00	GAL120	ARTHUR J GALLAGHER (SEE AICCO)
3246 Check	1/28/2010	2/1/2010	23,080.02	RAK670	C RAKER & SONS INC
3247 Check	1/28/2010	2/1/2010	10,000.00	COM545	COMMERCIAL WARE INC
3248 Check	1/28/2010	2/2/2010	5,000.00	POS017	POSTMASTER (GWD)
3249 Check	1/28/2010	2/1/2010	2,440.38	SOU140	SOUTHEAST INDUSTRIAL EQUIP INC
3250 Check	1/28/2010	00/00/00			VOID
3251 Check	1/28/2010	2/2/2010	4,031.56	DEV030	DEVROOMEN HOLLAND GARDEN PROD
3252 Check	1/28/2010	1/29/2010		NOR835	VOID
3253 Check	1/28/2010	2/2/2010	15,835.30	NOU373	NOURSE FARMS INC
3254 Check	1/28/2010	2/16/2010	9,886.89	STU063	STUIFBERGEN BLOEMBOLLEN EXPORT
3255 Check	1/28/2010	2/4/2010	50.00	WOU256	WOUNDED WARRIOR PROJECT
3256 Check	1/29/2010	00/00/00			VOID
3257 Check	1/29/2010	2/2/2010	14,808.45	NOR835	NORTHWOODS NURSERY
3258 Check	1/29/2010	00/00/00			VOID
3259 Check	1/29/2010	2/3/2010	5,000.00	POS017	POSTMASTER (GWD)
3260 Check	2/1/2010	00/00/00			VOID
3261 Check	2/1/2010	2/2/2010	5,112.50	NEL955	NELSON DIECUTTING & PACKAGING
3262 Check	2/2/2010	00/00/00			VOID
3263 Check	2/2/2010	2/4/2010	83,644.00	POS308	POSTMASTER MARTINSBURG
3264 Check	2/3/2010	00/00/00			VOID
3265 Check	2/3/2010	2/5/2010	10,000.00	POS017	POSTMASTER (GWD)

3266 Check	2/3/2010	00/00/00	VOID
3267 Check	2/3/2010	2/4/2010	54.94 SOU300 SOUTHEASTERN FREIGHT LINES INC
3268 Check	2/4/2010	00/00/00	VOID
3269 Check	2/4/2010	2/19/2010	532.06 AME830 AMER HERITAGE LIFE INS CO
3270 Check	2/4/2010	2/12/2010	722.18 AME260 AMERICAS
3271 Check	2/4/2010	2/12/2010	2,135.92 SPR311 CENTURYLINK
3272 Check	2/4/2010	2/11/2010	25,188.73 COM680 COMMISSIONERS OF PUBLIC WORKS
3273 Check	2/4/2010	2/11/2010	2,129.23 ELS649 JOHN ELSLEY
3274 Check	2/4/2010	2/9/2010	109.38 GEC900 GE CAPITAL
3275 Check	2/4/2010	2/9/2010	615.64 SNE900 SNEAD PAPER CO INC
3276 Check	2/4/2010	2/8/2010	845.00 MAC619 THE MAC DETECTIVE
3277 Check	2/4/2010	2/9/2010	1,555.16 TUR648 STEPHANIE TURNER
3278 Check	2/4/2010	2/8/2010	3,569.78 UPS292 UPS/UPS SCS CHARLOTTE
3279 Check	2/4/2010	2/8/2010	446.64 UPS290 UPS FREIGHT
3280 Check	2/4/2010	2/12/2010	563.98 YMC600 YMCA OF GREENWOOD
3281 Check	2/4/2010	00/00/00	VOID
3282 Check	2/12/2010	2/16/2010	5,516.76 BAL185 BALL HORTICULTURAL COMPANY
3283 Check	2/4/2010	00/00/00	VOID
3284 Check	2/9/2010	2/9/2010	13,000.00 NEL955 NELSON DIECUTTING & PACKAGING
3285 Check	2/9/2010	00/00/00	VOID
3286 Check	2/9/2010	2/12/2010	10,000.00 POS017 POSTMASTER (GWD)
3287 Check	2/9/2010	00/00/00	VOID
3288 Check	2/9/2010	2/12/2010	10,000.00 POS017 POSTMASTER (GWD)
3289 Check	2/10/2010	00/00/00	VOID
3290 Check	2/10/2010	2/12/2010	1,106.25 ANT650 ANTELCO CORP
3291 Check	2/10/2010	2/18/2010	641.95 DON070 DONAHUES GREENHOUSE INC
3292 Check	2/10/2010	2/22/2010	10,400.00 HEA220 H E ASSOCIATES
3293 Check	2/10/2010	2/17/2010	15,284.70 IND635 INDIANA BERRY & PLANT COMPANY
3294 Check	2/10/2010	2/10/2010	41,850.00 JST161 JSJ CAMPING-GARDEN PRODUCTS BV
3295 Check	2/10/2010	2/12/2010	411.16 SAN000 SAN DIEGO HAT CO
3296 Check	2/10/2010	2/16/2010	1,132.80 VEL580 VELOCRO USA INC.
3297 Check	2/10/2010	2/16/2010	1,822.32 WOR015 WORKMAN PUBLISHING CO
3298 Check	2/10/2010	00/00/00	VOID
3299 Check	2/10/2010	2/17/2010	105.30 FUN507 FUNGI PERFECTI
3300 Check	2/10/2010	2/16/2010	798.95 LAM680 MID WEST/LAMBERT PRODUCTS
3301 Check	2/10/2010	2/16/2010	555.00 POL283 POLY-TEX
3302 Check	2/10/2010	2/23/2010	4,362.50 POT410 POTATO GARDEN LLC

3303 Check	2/10/2010	2/22/2010	3,374.49	STEM SYSTEMS INC.(H&E ASSOC)
3304 Check	2/11/2010	00/00/00		VOID
3305 Check	2/11/2010	2/17/2010	678.54	CAR001 CAROLINA PRINT CONSULTANTS
3306 Check	2/11/2010	2/17/2010	1,646.05	DEV030 DEVROOMEN HOLLAND GARDEN PROD
3307 Check	2/11/2010	2/16/2010	1,580.40	DEV424 DEVROOMEN HOLLAND GARDEN PROD.
3308 Check	2/11/2010	2/12/2010	5,500.00	GRE790 GREENWOOD ADVERTISING
3309 Check	2/11/2010	2/19/2010	3,876.50	MAR010 MARLBORO BULB COMPANY
3310 Check	2/11/2010	2/16/2010	10,000.00	POS017 POSTMASTER (GWD)
3311 Check	2/11/2010	2/17/2010	1,682.28	STO820 STOCKMAN OIL CO INC
3312 Check	2/12/2010	00/00/00		VOID
3313 Check	2/12/2010	2/12/2010	9,840.75	NEL955 NELSON DIECUTTING & PACKAGING
3314 Check	2/15/2010	00/00/00		VOID
3315 Check	2/15/2010	2/15/2010		SOU360 VOID
3316 Check	2/15/2010	00/00/00		VOID
3317 Check	2/15/2010	2/18/2010	15,600.00	SOU360 SOUTHERN IMAGING GROUP INC.
3318 Check	2/16/2010	00/00/00		VOID
3319 Check	2/16/2010	2/22/2010	82,394.00	POS310 POSTMASTER THOMASTON
3320 Check	2/16/2010	00/00/00		VOID
3321 Check	2/16/2010	2/22/2010	141,943.00	POS310 POSTMASTER THOMASTON
3322 Check	2/17/2010	00/00/00		VOID
3323 Check	2/17/2010	2/22/2010		AME260 VOID
3324 Check	2/17/2010	2/22/2010		SPR311 VOID
3325 Check	2/17/2010	2/17/2010		POS017 VOID
3326 Check	2/17/2010	2/22/2010		YMC600 VOID
3327 Check	2/17/2010	00/00/00		VOID
3328 Check	2/17/2010	2/17/2010		POS017 VOID
3329 Check	2/17/2010	00/00/00		VOID
3330 Check	2/17/2010	2/19/2010	20,000.00	POS017 POSTMASTER (GWD)
3331 Check	2/17/2010	00/00/00		VOID
3332 Check	2/17/2010	2/19/2010	10,000.00	POS017 POSTMASTER (GWD)
3333 Check	2/22/2010	00/00/00		VOID
3334 Check	2/22/2010	2/22/2010	41,525.38	GRE790 GREENWOOD ADVERTISING
3335 Check	2/23/2010	00/00/00		VOID
3336 Check	2/23/2010	2/25/2010	1,280.00	ELS649 JOHN ELSLEY
3337 Check	2/25/2010	00/00/00		VOID
3338 Check	2/25/2010	3/3/2010	8,859.39	AIC710 AICCO INC
3339 Check	2/25/2010	3/1/2010	50.83	NAT870 AIRGAS NATIONAL WELDERS

3340	Check	2/25/2010	3/3/2010	85.00	AME188	AMERICAN TERMAPEST INC
3341	Check	2/25/2010	3/1/2010	549.91	ANOC325	ANCHOR PAPER COMPANY
3342	Check	2/25/2010	3/3/2010	460.94	ATT353	AT&T MOBILITY
3343	Check	2/25/2010	3/3/2010	24.80	BF1145	B & F INC
3344	Check	2/25/2010	3/5/2010	20,000.00	BAL185	BALL HORTICULTURAL COMPANY
3345	Check	2/25/2010	3/1/2010	167.50	BLU100	BLUE RIDGE SECURITY SYSTEMS
3346	Check	2/25/2010	3/1/2010	23,080.02	RAK670	C RAKER & SONS INC
3347	Check	2/25/2010	3/4/2010	107.67	CAR530	CAROLINA TOOL CO
3348	Check	2/25/2010	3/3/2010	5.60	SPR311	CENTURYLINK
3349	Check	2/25/2010	3/2/2010	10.00	CLE296	CLEMSON UNIVERSITY (PARK)
3350	Check	2/25/2010	3/4/2010	12,573.53	DUK990	DUKE ENERGY
3351	Check	2/25/2010	3/3/2010	586.00	FLO500	FLOWERHOUSE
3352	Check	2/25/2010	3/8/2010	275.00	GAR390	GARDEN WRITERS ASSOC OF AMERIC
3353	Check	2/25/2010	3/3/2010	848.36	GEC900	GE CAPITAL
3354	Check	2/25/2010	3/3/2010	293.55	HEA220	H E ASSOCIATES
3355	Check	2/25/2010	3/10/2010	50.00	HOS403	HOSPICE CARE PLUS
3356	Check	2/25/2010	3/1/2010	1,917.50	IPS644	IPS PACKAGING
3357	Check	2/25/2010	3/1/2010	240.00	LYR605	LYRIS TECHNOLOGIES INC
3358	Check	2/25/2010	3/2/2010	40.80	MMT360	M & M TIRE CO INC
3359	Check	2/25/2010	3/2/2010	302.27	MAU070	MAULDIN LUMBER CO INC
3360	Check	2/25/2010	3/2/2010	1,636.00	LAM580	MID WEST/LAMBERT PRODUCTS
3361	Check	2/25/2010	3/1/2010	21.46	MOR800	MORRIS WIRELESS
3362	Check	2/25/2010	2/26/2010	10,565.25	NEL955	NELSON DIECUTTING & PACKAGING
3363	Check	2/25/2010	3/1/2010	555.00	POL283	POLY-TEX
3364	Check	2/25/2010	3/1/2010	5,000.00	POS017	POSTMASTER (GWD)
3365	Check	2/25/2010	3/5/2010	5,732.82	PUL150	PULPIT ROCK INC
3366	Check	2/25/2010	3/1/2010	350.00	MAT050	MATHIS PLUMBING & HEATING CO
3367	Check	2/25/2010	3/3/2010	1,033.28	CON288	REPUBLIC SERVICES OF SC LLC
3368	Check	2/25/2010	3/4/2010	2,639.00	SCD175	SC DEPT OF REVENUE - SALES TAX
3369	Check	2/25/2010	3/3/2010	64.15	SMI647	NAN SMITH
3370	Check	2/25/2010	3/2/2010	1,257.24	SNE900	SNEAD PAPER CO INC
3371	Check	2/25/2010	3/3/2010	2,880.10	STE550	STEM SYSTEMS INC(H&E ASSOC)
3372	Check	2/25/2010	3/2/2010	6,287.93	STO820	STOCKMAN OIL CO INC
3373	Check	2/25/2010	3/9/2010	8,680.81	SUN655	SUNLIFE FINANCIAL (STOP LOSS)
3374	Check	2/25/2010	3/1/2010	57.94	LAN854	TENAX CORPORATION
3375	Check	2/25/2010	3/17/2010	3,743.07	COO580	THOMAS COOPER & CO INC
3376	Check	2/25/2010	3/1/2010	607.60	UNI320	U S MONITOR SERVICE

3377 Check	2/25/2010	3/8/2010	370.78 UNI340	UNITED WAY OF GREENWOOD
3378 Check	2/25/2010	3/2/2010	28.96 UPS280	UPS SUPPLY CHAIN SOLUTIONS
3379 Check	2/25/2010	3/4/2010	344.76 USP666	USPS DISBURSING OFFICER
3380 Check	2/25/2010	3/8/2010	2,602.17 VER680	VERIZON WIRELESS
3381 Check	2/25/2010	3/1/2010	392.96 WAL840	WALTERS GARDENS INC (RETAIL)
3382 Check	2/25/2010	3/5/2010	255.00 WAR000	WARESHOALS MACHINE TOOL LLC
3383 Check	2/25/2010	3/3/2010	1,895.00 WOR015	WORKMAN PUBLISHING CO
3384 Check	2/25/2010	00/00/00		VOID
3385 Check	2/25/2010	3/1/2010	2,835.28 DEC125	DECKER'S NURSERY INC
3386 Check	2/25/2010	3/2/2010	4,526.25 HER050	HERITAGE SEEDLINGS INC
3387 Check	2/25/2010	2/25/2010		VOID
3388 Check	2/25/2010	3/2/2010	13,289.80 MON410	MONROVIA GROWERS
3389 Check	2/25/2010	3/3/2010	185.00 POS017	POSTMASTER (GWD)
3390 Check	2/25/2010	3/2/2010	42,013.15 SPR310	SPRING MEADOW NURSERY INC
3391 Check	2/25/2010	00/00/00		VOID
3392 Check	2/25/2010	2/26/2010	7,393.75 MAR010	MARLBORO BULB COMPANY
3393 Check	3/1/2010	00/00/00		VOID
3394 Check	2/26/2010	3/1/2010	50,000.00 GRE790	GREENWOOD ADVERTISING
3395 Check	3/1/2010	00/00/00		VOID
3396 Check	3/1/2010	3/1/2010	100,000.00 GRE790	GREENWOOD ADVERTISING
3397 Check	3/1/2010	3/4/2010	10,000.00 POS017	POSTMASTER (GWD)
3398 Check	3/2/2010	00/00/00		VOID
3399 Check	3/2/2010	3/2/2010	100,000.00 GRE790	GREENWOOD ADVERTISING
3400 Check	3/2/2010	00/00/00		VOID
3401 Check	3/2/2010	3/3/2010	19,000.00 NEL955	NELSON DIECUTTING & PACKAGING
3402 Check	3/3/2010	00/00/00		VOID
3403 Check	3/3/2010	3/3/2010	100,000.00 GRE790	GREENWOOD ADVERTISING
3404 Check	3/3/2010	00/00/00		VOID
3405 Check	3/3/2010	3/5/2010	5,000.00 POS017	POSTMASTER (GWD)
3406 Check	3/4/2010	00/00/00		VOID
3407 Check	3/4/2010	3/4/2010	1,851.23 COP700	COPEX I G S BV
3408 Check	3/4/2010	3/15/2010	1,280.00 ELS649	JOHN ELSLEY
3409 Check	3/4/2010	3/5/2010	400.00 SHU649	TERRENCE SHUFORD
3410 Check	3/4/2010	3/5/2010	3,102.80 WES250	WESTERN OVERSEAS CORP
3411 Check	3/5/2010	00/00/00		VOID
3412 Check	3/5/2010	3/15/2010	59.10 99999	RANDY MCCLANE
3413 Check	3/5/2010	00/00/00		VOID

3414 Check	3/5/2010	3/5/2010	6,000.00	SCI646	SCIT LLC
3415 Check	3/5/2010	00/00/00			VOID
3416 Check	3/5/2010	3/8/2010	5,989.00	IP644	IPS PACKAGING
3417 Check	3/5/2010	3/8/2010	7,400.00	XPE460	XPEDX
3418 Check	3/8/2010	00/00/00			VOID
3419 Check	3/8/2010	3/8/2010	210.31	99999	DANIEL GRIFFIN
3420 Check	3/8/2010	3/8/2010	845.22	99999	DANIEL GRIFFIN
3421 Check	3/8/2010	3/9/2010	110.08	99999	GREG WRENN
3422 Check	3/8/2010	3/9/2010	1,075.45	99999	GREG WRENN
3423 Check	3/8/2010	3/11/2010	588.14	99999	MICHELLE BOGGS
3424 Check	3/8/2010	3/11/2010	858.53	99999	MICHELLE BOGGS
3425 Check	3/8/2010	00/00/00			VOID
3426 Check	3/8/2010	3/10/2010	10,000.00	POS017	POSTMASTER (GWD)
3427 Check	3/8/2010	00/00/00			VOID
3428 Check	3/8/2010	3/9/2010	100,000.00	GRET90	GREENWOOD ADVERTISING
3429 Check	3/8/2010	00/00/00			VOID
3430 Check	3/8/2010	3/8/2010	47,000.00	GRET90	GREENWOOD ADVERTISING
3431 Check	3/9/2010	00/00/00			VOID
3432 Check	3/9/2010	3/9/2010	100,000.00	GRET90	GREENWOOD ADVERTISING
3433 Check	3/9/2010	00/00/00			VOID
3434 Check	3/9/2010	3/24/2010	3,936.83	LAB405	LABOR STRATEGY LLC
3435 Check	3/10/2010	00/00/00			VOID
3436 Check	3/10/2010	3/9/2010	100,000.00	GRET90	GREENWOOD ADVERTISING
3437 Check	3/10/2010	00/00/00			VOID
3438 Check	3/10/2010	3/10/2010	15,560.58	NEL955	NELSON DIECUTTING & PACKAGING
3439 Check	3/10/2010	00/00/00			VOID
3440 Check	3/10/2010	3/11/2010	40,000.00	GRET90	GREENWOOD ADVERTISING
3441 Check	3/11/2010	00/00/00			VOID
3442 Check	3/11/2010	3/12/2010	100,000.00	GRET90	GREENWOOD ADVERTISING
3443 Check	3/11/2010	00/00/00			VOID
3444 Check	3/11/2010	3/18/2010	32,943.00	GAL120	ARTHUR J GALLAGHER (SEE AICCO)
3445 Check	3/11/2010	3/18/2010	338.00	MAR010	MARLBORO BULB COMPANY
3446 Check	3/11/2010	3/17/2010	1,665.26	LAM580	MID WEST/LAMBERT PRODUCTS
3447 Check	3/11/2010	3/16/2010	2,220.00	POL283	POLY-TEX
3448 Check	3/11/2010	3/16/2010	10,000.00	POS017	POSTMASTER (GWD)
3449 Check	3/11/2010	3/22/2010	20,803.23	STU063	STUIFBERGEN BLOEMBOLLEN EXPORT
3450 Check	3/11/2010	3/16/2010	3,500.00	XPE460	XPEDX

3451 Check	3/12/2010	00/00/00		VOID
3452 Check	3/12/2010	3/12/2010	100,000.00 GRE790	GREENWOOD ADVERTISING
3453 Check	3/12/2010	00/00/00		VOID
3454 Check	3/12/2010	3/16/2010	337.40 99999	JACUITA SUIT
3455 Check	3/15/2010	00/00/00		VOID
3456 Check	3/15/2010	3/16/2010	100,000.00 GRE790	GREENWOOD ADVERTISING
3457 Check	3/15/2010	00/00/00		VOID
3458 Check	3/15/2010	3/19/2010	5,000.00 POS017	POSTMASTER (GWD)
3459 Check	3/15/2010	00/00/00		VOID
3460 Check	3/15/2010	3/22/2010	408.10 PCA000	PCA REBUILD CENTER
3461 Check	3/15/2010	3/24/2010	POS310	VOID
3462 Check	3/15/2010	3/29/2010	4,615.00 SCD215	SC DEPT OF REVENUE(CORP TENT.)
3463 Check	3/16/2010	00/00/00		VOID
3464 Check	3/16/2010	3/19/2010	10,000.00 POS017	POSTMASTER (GWD)
3465 Check	3/16/2010	00/00/00		VOID
3466 Check	3/16/2010	3/17/2010	100,000.00 GRE790	GREENWOOD ADVERTISING
3467 Check	3/16/2010	00/00/00		VOID
3468 Check	3/16/2010	3/18/2010	2,528.70 PAY980	H D PAYNE & CO
3469 Check	3/17/2010	00/00/00		VOID
3470 Check	3/17/2010	3/18/2010	100,000.00 GRE790	GREENWOOD ADVERTISING
3471 Check	3/18/2010	00/00/00		VOID
3472 Check	3/18/2010	3/23/2010	10,000.00 POS017	POSTMASTER (GWD)
3473 Check	3/19/2010	00/00/00		VOID
3474 Check	3/19/2010	3/30/2010	3,938.16 SCD175	SC DEPT OF REVENUE - SALES TAX
3475 Check	3/19/2010	00/00/00		VOID
3476 Check	3/19/2010	3/23/2010	325.30 99999	CRYSTAL CUNNINGHAM
3477 Check	3/19/2010	00/00/00		VOID
3478 Check	3/19/2010	3/26/2010	30,000.00 UPS292	UPS/UPS SCS CHARLOTTE
3479 Check	3/22/2010	00/00/00		VOID
3480 Check	3/22/2010	3/26/2010	55.41 CAN653	FANNIE CANNON
3481 Check	3/22/2010	00/00/00		VOID
3482 Check	3/22/2010	3/30/2010	1,529.66 ELS649	JOHN ELSLEY
3483 Check	3/22/2010	3/26/2010	185.00 POS017	POSTMASTER (GWD)
3484 Check	3/23/2010	00/00/00		VOID
3485 Check	3/23/2010	3/26/2010	5,000.00 POS017	POSTMASTER (GWD)
3486 Check	3/23/2010	00/00/00		VOID
3487 Check	3/23/2010	3/26/2010	10,000.00 POS017	POSTMASTER (GWD)

3488 Check	3/24/2010	00/00/00		VOID
3489 Check	3/24/2010	3/30/2010	532.06 AME830	AMER HERITAGE LIFE INS CO
3490 Check	3/24/2010	3/24/2010	10,405.13 NEL955	NELSON DIECUTTING & PACKAGING
3491 Check	3/24/2010	4/15/2010	SOU040	VOID
3492 Check	3/24/2010	3/31/2010	25.00 SOU221	SOUTH CAROLINA ENFORCEMENT DIV
3493 Check	3/24/2010	3/29/2010	845.00 MAC619	THE MAC DETECTIVE
3494 Check	3/24/2010	3/30/2010	491.70 UNI340	UNITED WAY OF GREENWOOD
3495 Check	3/24/2010	3/24/2010	XPE460	VOID
3496 Check	3/24/2010	3/31/2010	555.20 YMC600	YMCA OF GREENWOOD
3497 Check	3/24/2010	00/00/00		VOID
3498 Check	3/24/2010	3/24/2010	6,683.59 XPE460	XPEDX
3499 Check	3/25/2010	00/00/00		VOID
3500 Check	3/25/2010	3/29/2010	143.30 GRE690	GREENWOOD SUPPLY CO INC
3501 Check	3/25/2010	00/00/00		VOID
3502 Check	3/25/2010	3/30/2010	500.00 SHU649	TERRENCE SHUFORD
3503 Check	3/25/2010	3/30/2010	30,000.00 UPS292	UPS/UPS SCS CHARLOTTE
3504 Check	3/29/2010	00/00/00		VOID
3505 Check	3/29/2010	3/29/2010	POS017	VOID
3506 Check	3/31/2010	00/00/00		VOID
3507 Check	3/31/2010	3/31/2010	POS017	VOID
3508 Check	4/1/2010	00/00/00		VOID
3509 Check	4/1/2010	4/15/2010	99999	VOID
91031 Wire	1/7/2010	1/8/2010	6,555.72 UNI050	UPS (ALL COMPANIES)
91032 Wire	1/13/2010	1/11/2010	164.66 VIS163	VISIONS BV
91033 Wire	1/14/2010	1/15/2010	7,486.47 UNI050	UPS (ALL COMPANIES)
91034 Wire	1/21/2010	1/21/2010	1,993.68 UNI050	UPS (ALL COMPANIES)
91035 Wire	1/28/2010	1/28/2010	VOID	VOID
91036 Wire	1/19/2010	1/19/2010	5,000.00 PIT285	PITNEY BOWES RESERVE ACCOUNT
91037 Wire	2/2/2010	2/2/2010	5,000.00 PIT285	PITNEY BOWES RESERVE ACCOUNT
91038 Wire	2/4/2010	2/5/2010	1,936.33 UNI050	UPS (ALL COMPANIES)
91039 Wire	1/20/2010	1/20/2010	2,863.86 CAN197	CANON FINANCIAL SERVICES INC
91040 Wire	2/8/2010	2/8/2010	5,000.00 PIT285	PITNEY BOWES RESERVE ACCOUNT
91041 Wire	2/11/2010	2/12/2010	2,775.30 UNI050	UPS (ALL COMPANIES)
91042 Wire	2/17/2010	2/17/2010	12,500.00 REM746	XAMER LLC/REMAX OF FLORIDA INC
91043 Wire	2/17/2010	2/17/2010	20,000.00 FIR648	FIRST CITIZENS
91044 Wire	2/19/2010	2/19/2010	5,000.00 PIT285	PITNEY BOWES RESERVE ACCOUNT
91045 Wire	2/3/2010	2/3/2010	10,000.00 WAC466	BANK OF AMERICA PLATINUM PLUS

91046 Wire	2/22/2010	2/22/2010	2,863.86	CAN197	CANON FINANCIAL SERVICES INC
91047 Wire	2/3/2010	2/3/2010	267.31	COO580	THOMAS COOPER & CO INC
91048 Wire	2/3/2010	2/3/2010	25,000.00	ROS450	ROSEVILLE FARMS L.C.
91049 Wire	3/4/2010	3/4/2010	36.37	COP700	COPEX I G S BV
91050 Wire	3/11/2010	3/12/2010	15,000.00	NEL201	NELSON MULLINS RILEY &
91051 Wire	3/11/2010	3/15/2010	1,106.00	HER050	HERITAGE SEEDLINGS INC
91052 Wire	3/16/2010	3/17/2010	65,000.00	UNI050	UPS (ALL COMPANIES)
91053 Wire	3/18/2010	3/19/2010	60,000.00	NEL201	NELSON MULLINS RILEY &
91054 Wire	3/22/2010	3/31/2010	70,884.79	UNI050	UPS (ALL COMPANIES)
91055 Wire	3/25/2010	3/30/2010	42,000.00	MCH470	MC HUTCHISON
91056 Wire	3/29/2010	3/31/2010	3,240.00	NIC648	NICHOLSON & ANDERSON
91057 Wire	3/29/2010	3/30/2010	43,957.19	UNI050	UPS (ALL COMPANIES)
91058 Wire	3/29/2010	3/30/2010	2,415.70	RSN123	R&S NURSERY INC
91059 Wire	3/29/2010	3/30/2010	135.83	GOL123	GOLD HILL NURSERY SALES LLC
91060 Wire	3/31/2010	3/31/2010	9,320.00	IMM607	IMMEDION
91061 Wire	3/30/2010	3/31/2010	23,513.10	NEL955	NELSON DIECUTTING & PACKAGING
91062 Wire	4/1/2010	4/1/2010	20,000.00	FIR648	FIRST CITIZENS
91063 Wire	4/2/2010	4/5/2010		POS017	VOID
91064 Wire	4/2/2010	4/7/2010	30,000.00	UPS292	UPS/UPS SCS CHARLOTTE
91065 Wire	4/2/2010	4/7/2010	1,283.72	WIL624	WILSON REFRIGERATION/ELEC INC
91066 Wire	4/2/2010	4/7/2010	5,806.00	XPE460	XPEDX
91067 Wire	4/2/2010	4/7/2010	44,000.00	UNI050	UPS (ALL COMPANIES)
91068 Wire	4/2/2010	4/7/2010	145.07	COO580	THOMAS COOPER & CO INC

SOSA #47

Case Title	Case Number	Court and location	Date filed	Nature of Proceeding / Amount in Dispute	Attorney Information for Plaintiff / Reporting Counsel	Contact Information for Defendant / Opposing Counsel
Bluebird Nursery, Inc. v. Park Seed Company d/b/a/ Jackson & Perkins	09-CP-24-01326	Greenwood County South Carolina Court of Common Pleas	Judgment 9/18/09 Complaint 8/18/09	Debt collection in the amount of \$5,918.78 plus interest and other allowable relief	C. Richard Stewart 11 Whitsett Street Greenville, SC 29601 Phone: (864) 235-2019 Fax: (864) 235-7851	Bluebird Nursery 519 Bryan Street Clarkson, NE 68629-4004 Phone: (800) 356-9164 Fax: (402) 892-3738
Briggs Nursery v. George W. Park Seed Company	09-CP-24-01347	Greenwood County South Carolina Court of Common Pleas	Judgment 10/28/09 Complaint 9/14/09	Debt collection for \$61,792.82 plus costs, attorney's fees, interest and any other allowable relief the court deems proper	C. Richard Stewart 11 Whitsett Street Greenville, SC 29601 Phone: (864) 235-2019 Fax: (864) 235-7851	Briggs Nursery 715 South Bank Road Porter, WA 98541 Phone: (360) 482-6190 Fax: (360) 482-6187
L. E. Cooke Company v. George W. Park Seed Co., Inc.	2009-CP-24-01349	Greenwood County South Carolina Court of Common Pleas	Judgment 11/23/09 Complaint 9/14/09	Debt collection Amount owed \$ 1,786.79 Attorney fees 822.00 Interest 269.10 Costs 190.00 Total due \$3,067.89	Cynthia M. Lover Harry Pavlack & Asso 603 N. Kings Highway Myrtle Beach, SC 29578-2740 Phone (843) 448-9471 Fax: (843) 448-9158	L. E. Cook 26333 RD 140 Visalia, CA 93292 Phone (559) 732-9146 Fax: (559) 732-3702
Dell Marketing, L. P. v. George W. Park Seed Co., Inc. a/a Park Seed Wholesale, Inc. a/a Park Seed Company	C-1-CV-08-013054 and C-1-CV-09-003719	County Court Travis County, Texas	Garnishment 7/21/09 Judgment 7/9/09 Complaint 12/15/08	Debt collection Satisfied through Writ on July 23, 2009 \$38,175.80	Kurt L. Lyn Greenway Plaza 3555 Timmons Lane Suite 790 Houston, TX 77027 Phone (713) 981-0900 Fax: (813) 772-7085	Dell Marketing c/o Dell USA P. O. Box 534118 Atlanta, GA 30353-4118
Geo. W. Park Seed Co., Inc. v. DHL Express (USA), Inc.	8:08-CV-1993-GR-A-WMC	United States District Court District of South Carolina Anderson Division	Judgment Complaint April 2008	Debt collection Park owes DHL \$412,224.98 plus other costs and interest	Tom Vanderbloemen Galvan, White & Boyd 55 Beattie Place Suite 1200 Greenville, SC 29601 Phone (864) 271-9580 Fax: (864) 271-7502	DHL Express Corporate Office 1200 S. Pine Island Rd. Plantation, FL 33324 Phone (800) 722-0081 Fax: (888) 221-6211

Updated 3/17/10

EXHIBIT 4(a)

Case Title	Case Number	Court and Location	Date Filed	Amount of Settlement/Amount Paid	Contact Information Opposing Counsel	Contact Information For Company	Contact Information for Our Counsel
Jersey Asparagus Farms, Inc. v. Geo. W. Park Seed Co., Inc.	SLM-L-000210	Superior Court of New Jersey Law Division Salem County	Judgment 1/21/10 Complaint 6/16/09	Debt collection \$72,188.23 plus \$240 fees/costs for a total of \$74,505.27	Donald C. Stimpson 126 Borton Landing Rd Moorestown, NJ 08057 Phone (856) 234-9590 Fax: (856) 235-1627	Jersey Asparagus Farm 105 Porchtown Road Pittsgrove, NJ 08318 Phone (856) 358-2548 Fax: (856) 358-6127	
Hoyt W. Lagrone d/b/a Lagrone Plumbing Services v. Geo W. Park Seed Co., Inc.	2004-CP-24-152	Court of Common Pleas Eighth Judicial Circuit Greenwood, SC	Judgment Complaint 5/12/04	Debt collection \$140,000.00	Brian Dumas 9357 Two Notch Rd Suite 103 Columbia, SC 29223 Phone (803) 788-4370 Fax: (803) 788-3290	Hoyt Lagrone Lagrone's Plumbing 512 West Laurel Ave. Greenwood, SC 29649 Phone (864) 223-5112 Fax: (864) 223-9346	
Moore v. Paper v. Geo. W. Park Seed Co., Inc.	10-CP-24-00051	Court of Common Pleas County of Greenwood State of South Carolina	Judgment 1/8/10 Complaint 12/7/09	Debt collection \$7,982.38	Robert M. White 217 Whitsett Street Greenville, SC 29603 Phone (864) 233-4770 Fax: (864) 271-78892	Moore v. Paper 12100 Vance Davis Rd. Charlotte, NC 28269 Phone (704) 948-3913 Fax: (704) 875-7018	
Old Dominion Freight Lines, Inc. v. George W. Park Seed Co., Inc.	09-CP-24-01438	Court of Common Pleas Greenwood, SC	Complaint 10/2/09 Judgment 2/15/10	Debt collection \$20,591.10; 15% attorneys fees; clerk's cost \$175; cost of service \$15	William L. Ellison, Jr. P. O. Box 2270 Davidson, NC 28036 Phone (704) 892-1699 Fax: (704) 892-8664	Old Dominion Freight 500 Old Dominion Way Thomasville, NC 27360 Phone (336) 822-5166 Fax: (336) 822-5221	
The Plant Group, Inc. v. Geo. W. Park Seed Co., Inc. d/b/a Park Seed Company and d/b/a Jackson & Perkins	2008-CP-24-1310	Court of Common Pleas County of Greenwood State of South Carolina	Judgment 2/11/09 Complaint 12/5/08	Debt collection \$93,963.04 plus sheriff's commission \$2,841.39 for a total of \$96,804.43	Roy W. Boggs 1300 Pickens Street Columbia, SC 29211 Phone (803) 252-5817 Fax: (803) 252-9501	The Plant Group, Inc. 117 Pond Rd (Rt. 207) Franklin, CT 06254 Phone (860) 642-6030 Fax: (860) 642-4469	
Ridge Manufacturing v. George W. Park Seed Co., Inc.	2009CV2410101774	Magistrate's Court State of South Carolina State of South Carolina	Judgment 10/7/09 Complaint 8/3/09	Debt collection \$2,375.93 plus \$80 filing fee	None	Ridge Manufacturing 109 Aiken Street Batesburg-Leesville, SC 29006-1920 Phone (803) 532-2949 Fax: (803) 532-4368	

Updated 3/17/10

Case Title	Case Number	Court and Location	Date filed	Nature of Proceeding, Amount in Dispute	Contact Information Opposing Counsel	Contact Information For Company	Contact Information For Our Counsel
Roseville Farms, L.C. v. George W. Park Seed Co., Inc., et al.	10-CA-143	Circuit Court of the 9 th Judicial Circuit Orange County, Florida	Judgment 1/25/10 Complaint 1/12/10	Debt collection Settled by Writ -\$84,420.50	David S. Wood Ruden, McClosky, Smith, Schuster & Russell 420 South Orange Ave Suite 920 Orlando, FL 32802 Phone (407) 244-8022	Roseville Farms 3251 North Ponkan Pine Road Apopka, FL 32712 Phone (407) 884-4559 Fax: (407) 884-1650	
Spring Valley Greenhouse, Inc. v. Park Seed Co.	2009-CP-24-00389	Court of Common Pleas Greenwood County South Carolina	Judgment 6/26/09 Complaint 3/19/09	Debt collection \$8,307.72 plus sheriff's commission \$271.73 for a total of \$8,579.45	Cynthia M. Lover Harry Pavlack & Asso 603 N. Kings Hwy Myrtle Beach, SC 29578-2740 Phone (843) 448-9471 Fax: (843) 448-9158	Spring Valley Greenhouse, Inc. 3242 Deansen Road Walworth, NY 14568- 0552 Phone (315) 597-9816 Fax: (315) 597-2704	
Willoway Nurseries, Inc. v. George W. Park Seed Co., Inc.	09CV164585	Lorain County Court of Common Pleas Elyria, Ohio	Judgment 2/10/10 Complaint 11/4/09	Debt Collection \$27,396.17 plus interest from 12/28/09	Robert B. Weltman 323 W. Lakeside Ave. Suite 200 Cleveland, OH 44113 Phone (216) 685-1000 Fax: (216) 363-6914	Willoway Nurseries 4534 Center Road Avon, OH 44011 Phone (866) 934-4435 Fax: (440) 934-5826	

Updated 3/17/10

LAWSEERS - PARK SEED						
Case Title	Case Number	Court and Location	Date Filed	Nature of Proceeding Amount Award	Contact Information Appointing Counsel	Contact Information for Our Counsel
Garrett, Cheryl v. Park Seed Co.	2009CV2410102402	County of Greenwood State of South Carolina	Complaint 10/2/09	Severance Dispute regarding vacation time - \$7,432.62	None	Former Employee: Cheryl R. Garrett 601 Andrews Chapel Road Hodges, SC 29653 (864) 374-3436 Lena Meredith Nicholson & Anderson 109 West Court Ave. Greenwood, SC 29646 Phone (864) 229-7241 Fax: (864) 229-2739
Goldman, Althea M. v. George W. Park Seed Company, Inc.	07-CP-24-1492	County of Greenwood State of South Carolina	Complaint 12/11/07	Alleged Age Discrimination case	Wm. Chad Betts Ayers, Smithdeal & Betts, P.C. 409 Main Street Greenwood, SC 29648 Phone (864) 229-1947 Fax: (864) 229-0982	Former Employee: Althea Goldman 1112 New Zion Rd Hodges, SC 29653 (864) 374-7996 Billy J. Garrett, Jr. Garrett Law Firm 109 Oak Avenue Greenwood, SC 29646 Phone (864) 229-8000 Fax: (864) 229-8001
Harvey, Jane D. v. George W. Park Seed Company	07-CP-24-1491	County of Greenwood State of South Carolina	Complaint 12/11/07	Alleged Age Discrimination case	Wm. Chad Betts Ayers, Smithdeal & Betts, P.C. 409 Main Street Greenwood, SC 29648 Phone (864) 229-1947 Fax: (864) 229-0982	Former Employee: Jane Harvey 1004 Townsend Road East Hodges, SC 29653 (864) 374-7643 Billy J. Garrett, Jr. Garrett Law Firm 109 Oak Avenue Greenwood, SC 29646 Phone (864) 229-8000 Fax: (864) 229-8001
Haynsworth, Sinkler, Boyd, P.A. v. Geo. W. Park Seed Co., Inc.	2010CP23-00468	County of Greenville State of South Carolina	Complaint 1/19/10	Debt collection \$149,593.69	Andrew J. White, Jr. Haynsworth, Sinkler Boyd 75 Beattie Place Two Liberty Square 11 th Floor Greenville, SC 29602 Phone (864) 240-3200 Fax: (864) 240-3300	Andrew J. White, Jr. Haynsworth, Sinkler Boyd 75 Beattie Place Two Liberty Square 11 th Floor Greenville, SC 29602 P: (864) 240-3200 Fax: (864) 240-3300

Updated 3/17/10

LAWSUITS - PARK SEED							
Case Title	Case Number	Court and Location	Date Filed	Nature of Proceeding Amount Owed	Contact Information Opposing Counsel	Contact Information for Company	Contact Information for Our Counsel
Impressive Enterprises, Inc. v. Geo W. Park Seed Co., Inc.	2010-CP-24-00061	County of Greenwood State of South Carolina	Complaint 1/19/10	Debt collection \$6,515.00	Craig H. Allen 605 Pettigru Street Greenville, SC 29601 Phone (864) 239-0444 Fax: (864) 239-0098	Impressive Enterprises 4925 Cash Road Dallas, TX 75247 P: (800) 817-7388 F: (214) 630-8823	
Interpolis Services (Kapiteyn) v. Geo W. Park Seed Co., Inc.	8:09-CV-2300-RBH	United States District Court District of South Carolina	Complaint 9/1/09	Debt collection \$1.2 Million Disputed Claim	George L. Clauser, III 84 Starboard Tack Dr. Salem, SC 29676 Phone (864) 719-4296	Kapiteyn Middenweg 65a 1764 KM Brezand P. O. Box 3 1760 AA Anna Paulowna The Netherlands 011-316-5392 9138	Lena Meredith Nicholson & Anderson 109 West Court Ave. Greenwood, SC 29646 P: (864) 229-7241 Fax: (864) 229-2739
Unisource Worldwide v. Geo W. Park Seed Co.	2010-CP-24-00044	Court of Common Pleas Greenwood, SC	1/15/10	Debt collection \$9,367.40	Cynthia M. Lover Harry Pavlack & Asso 603 N. Kings Hwy Myrtle Beach, SC 29578-2740 Phone (843) 448-9471 Fax: (843) 448-9158	Unisource Worldwide 850 N. Arlington Heights Road Itasca, IL 60143 P: (800) 863-4931	

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Updated 3/17/10

6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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See Exhibit 7 attached.

8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or **since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See Exhibit 9 attached.

All funds paid as shown
on Exhibit 9 were paid
by J & P Acquisitions
and not the Debtor

[illegible]

EXHIBIT 7

#1

2010 Non-Cash Gifts

Organization	Address	City	Stat	Zip	Item(s) Requested	Non-Cash Contributions	Date
Mecklenburg County Beekeepers	121 Heritage Rd.	Charlotte	NC	28207	Park Catalog Request/Seed	20 Seed Packs	12/9/2009
Greater Greenville Master Gardeners Association	L.E.B. Glass Studio, 1014-5 Wade Hampton Blvd.	Greenville	SC	29609	Conference Cards	200 Conference Cards	12/28/2009
Incredible Organic Edible Gardeners	7121 W. Craig Road, Suite 113-152	Las Vegas	NV	89129	Seed Request	20 Seed Packs	12/28/2009
Harris County Agri life Extension	1203 West Edgewood	Friendswood	TX	77546	Gardener Handbook/Seed	55 GH, 20 Seed Packs	12/29/2009
Texas State University	c/o Agriculture Department 601 University Drive	San Marcos	TX	78666	Seed Request	20 Seed Packs	12/29/2009
Hopewell	P.O. Box 193 9537 SR 534	Mesopotamia	OH	44439	Seed Request	20 Seed Packs	1/2/2010
Palomar Pomarado Health Foundation	960 Canterbury Place, Suite 110	Escondido	CA	92025	Silent Auction	10 Seed 2 seed mats	1/3/2010
Edible Schoolyard New Orleans, c/o Samuel J. Green Charter School	2319 Valence Street	New Orleans	LA	70115	Seed Request	20 Seed Packs	1/12/2010
Nelson County Extension Agent for horticulture	317 South Third Street	Bardonia	KY	40004	Seed Request	20 Seed Packs	1/12/2010
Loveland Primary & Elementary/ Grammy's Garden School	550 Loveland- Madeira Road	Loveland	OH	45140	Seed Request	20 Seed Packs	1/12/2010
Marin County Community Development Agency	3501 Civic Center Drive, Room 308	San Rafael	CA	94903	Seed Request	20 Seed Packs	1/12/2010
Saratoga County Community Garden	4484 Rte. #50	Wilton	NY	12831	Seed Request	20 Seed Packs	1/12/2010
Relief for Life- American Cancer Society	12512 Laffner Ave.	North Huntingdon	PA	15642	Seed Request	20 Seed Packs	1/12/2010
Roots & Shoots Environmental Youth Program	3033 Coffinwood View Drive	El Cajon	CA	92019	Seed Request	20 Seed Packs	1/12/2010
Trinity County Coop.	P.O. Box 752	Trinity	TX	75862	Seed Request	20 Seed Packs	1/12/2010
Capital District Community Gardens	40 River Street	Troy	NY	12180	Seed Request	20 Seed Packs	1/12/2010
American Camelia Society	1149 Cocketham Rd.	Derham Springs	LA	70726	Seed Request	90 Seed Packs	1/12/2010

<u>Firm Information</u>	<u>Date Paid</u>	<u>Amount Paid</u>
	2/25/2010	\$23,307.50
Ouzts, Ouzts & Varn, PC P.O. Box 25509 Columbia, SC 29224-5509	3/26/2010	\$20,135
	12/1/2009	\$25,000
	<u>Total</u>	\$68,442.50
	3/26/2010	\$105,000
Levy Law Firm, LLC 2300 Wayne Street Columbia, SC 29201	2/20/2010	\$22,640.85
	11/24/2009	\$20,000
	<u>Total</u>	\$147,640.85
	3/25/2010	\$102,500
The Finley Group SouthPark Towers Suite 1220 6100 Fairview Road Charlotte, NC 28210	3/3/2010	\$50,000
	5/15/2009	\$62,589.96
	4/15/2009	\$18,542.11
	4/14/2009	\$15,000
	<u>Total</u>	\$248,632.07

EXHIBIT 9

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR' INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Carolina First 104 South Main Street Greenville, SC 29601	#0524	\$50.00 November 2009

12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☒ If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

- None ☐ a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Greenwood Advertising & New Media, Inc.	TIN-57-1128585	2 Parkton Avenue Greenwood, SC 29647	Advertising	08/20/2001 04/14/2010
Park Seed Wholesale, Inc.	57-1119864	2 Parkton Avenue Greenwood, SC 29647		04/10/2010

- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
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See Exhibit 19(a) attached.

- None ☒ b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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- None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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Document Page 110 of 119
#19 → goes w/ all 3 sets

Name	Address
Barry Blass	1555 Granville Dr Winter Park FL 32789
Jim Mainor	MDI - Management Division IT Workforce Solutions 35 Technology Pkwy South Suite 150 Norcross GA 30092
Janet Browne	MDI - Management Division IT Workforce Solutions 35 Technology Pkwy South Suite 150 Norcross GA 30092
Bill Geisman	MDI - Management Division IT Workforce Solutions 35 Technology Pkwy South Suite 150 Norcross GA 30092
David McCrady	MDI - Management Division IT Workforce Solutions 35 Technology Pkwy South Suite 150 Norcross GA 30092
Kevin McDonald	Katahdin Peak Consulting LLC 2434 Hudson Rd Suite 212 Greer SC 29650
Mark Chastain	3017 Hallman Circle Marietta GA 30064
Dianne Gahagan	PO Box 215 Donalds SC 29638
Michelle Boggs	2425 HWY 246 SOUTH Ninety Six SC 29666
Aaron Baugh	920 Sunset Dr Greenwood SC 29646
Christopher Redfern	108 Bernham CT Greenwood SC 29649
Robert Hedman	116 Anderson Dr Greenwood SC 29646
Christy Collins	107 Lake St Greenwood SC 29646
Gale Robinson	106 Barkerwood Dr APT 112 C Greenwood SC 29649
Nan Smith	112 Overbrook Dr Greenwood SC 29648
Nicole Varnum	3 E. Fleming St Ware Shoals SC 29692
Melissa Bryan	504 Cedar St Clinton SC 29325
Barbara Peters	162 Lake Ridge Drive Ninety Six SC 29666
Dan Griffin	104 Centerpede Ct Greenwood SC 29649
Kristi Lawton	104 Earl Ct Greenwood SC 29649

EXHIBIT 19(a)

Greg Wrenn	118 Saint Kitts Ct Greenwood SC 29649
Heather Pruitt	636 Brooks Rd Honea Path SC 29654
April Hampton	214 Karen Way Greenwood SC 29649
Wayne Lester	265 Devore Rd Greenwood SC 29649
Susie Montoya	644 N Main St, PO Box 8 Cross Hill SC 29332
LeAnn Matthews	107 Moore St Ninety Six SC 29666
Susie Crawford	PO BOX 374 Hodges SC 29653
Barbara Brinton	101 Links LN Greenwood SC 29649
Beverly Lowe	6524 HWY 178 N Hodges SC 29653
Cathy Hetzel	111 Crabapple Way Greenwood SC 29649

- None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
01/08/2010		1,444,567.95

- None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Chas Fox 116 Tall Pines Trail Greenwood, SC 29646	President	
Donald J. Hachenberger 2878 Merkhem Wood Road Longwood, FL 32779	VP & Secretary/Treasurer	50% Owner
Glenda Hachenberger P. O. Box 880550 Steamboat Springs, CO 80488		50% Owner

22. Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None ☒ b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION
AND VALUE OF PROPERTY

See Exhibit 23 attached

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND
Geo. W. Park Co., Inc. 401(k)

TAXPAYER IDENTIFICATION NUMBER (EIN)
57-0445934

* * * * *

[If completed on behalf of a partnership or corporation]

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 4/27/10

Signature /s/L. Stan Neely, Chapter 11 Trustee

L. Stan Neely, Chapter 11 Trustee

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

 continuation sheets attached

Geo. W. Park Seed Co., Inc. - Payroll

<u>Name</u>	<u>Description</u>	<u>Amt</u>
Chas Fox	Payroll	26,282.66
Kimberly Thomason	Payroll	12,573.94

EXHIBIT 23

Geo. W. Park Seed Co., Inc.

<u>Name</u>	<u>Description</u>	<u>Amt</u>	<u>Date Requested</u>	<u>Date Pd</u>
C. Fox	Expense Report	\$ 70.40	8/30/2009	9/3/2009
K. Thomason	Expense Report	\$400.00	8/11/2009	8/14/2009
K. Thomason	Expense Report	\$ 51.70	8/11/2009	8/14/2009

Jackson & Perkins Direct Marketing

<u>Name</u>	<u>Description</u>	<u>Amt</u>	<u>Date Requested</u>	<u>Date Pd</u>
K. Thomason	Payroll Manual Check	\$886.93	6/26/2009	7/9/2009

Geo. W. Park Seed Co., Inc.
AT & T MOBILITY
PO BOX 538641
ATLANTA, GA 30353-8641
800-331-0500

C. FOX CELLULAR PHONE BILL

<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>Pmt Date</u>
	\$ 178.53	4/23/2009
3/27/2009	\$ 177.80	5/14/2009
4/27/2009	\$ 177.80	7/9/2009
5/27/2009	\$ 321.76	7/16/2009
6/27/2009	\$ 54.30	8/20/2009
7/27/2009	\$ 202.36	9/24/2009
8/27/2009	\$ 221.80	10/22/2009
9/27/2009	\$ 200.00	12/9/2009
10/27/2009	\$ 207.60	12/22/2009
11/27/2009	\$ 240.04	1/21/2010
12/27/2009	\$ 202.28	2/25/2010
1/27/2010	\$ 203.83	OPEN
2/27/2010		

Payments made to Xamer, LLC
Geo. W. Park Seed Co., Inc.

FEBRUARY 2010	\$ 12,500.00	2/17/2010
JANUARY 2010	\$ 12,500.00	1/28/2010
DECEMBER 2009	\$ 12,500.00	12/23/2009
NOVEMBER 2009	\$ 12,500.00	11/25/2009
OCTOBER 09	\$ 12,500.00	10/29/2009
SEPTEMBER 2009	\$ 12,500.00	9/17/2009
AUGUST 2009	\$ 12,500.00	8/20/2009
JULY 2009	\$ 12,500.00	7/28/2009
JUNE 2009	\$ 11,000.00	7/9/2009
MAY 2009	\$ 11,000.00	6/18/2009

\$ 122,000.00

**United States Bankruptcy Court
District of South Carolina**

In re **Geo. W. Park Seed Co., Inc.**

Case No. **10-02431-jw**

Debtor.

Chapter **11**

STATEMENT OF CORPORATE OWNERSHIP

Comes now **Geo. W. Park Seed Co., Inc.** (the "Debtor") and pursuant to Fed. R. Bankr. P. 1007(a) and 7007.1 state as follows:

 X All corporations that directly or indirectly own 10% or more of any class of the corporation's equity interests are listed below:

Owner	% of Shares Owned
Donald J. Hachenberger 2878 Merkhem Wood Road Longwood, Florida 32779	50% Owner
Glenda Hachenberger P. O. Box 880550 Steamboat Springs, CO 80488	50% Owner

OR,

 There are no entities to report.

By: /s/Barbara George Barton

Barbara George Barton
Signature of Attorney

Counsel for **Geo. W. Park Seed Co., Inc.**

Bar no.: **#1221**

Address.: **Barton Law Firm, P.A.**
Post Office Box 12046
1715 Pickens Street
Columbia, SC 29211-2046

Telephone No.: **803-256-6582**

Fax No.: **803-779-0267**

E-mail address: **bbarton@rbmcc.com**

**GEORGE W. PARK SEED CO., INC.
BUSINESS INCOME AND EXPENSES**

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1 Gross Income for 12 Months Prior to Filing \$ 17,385,251

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

756,475

PART C - ESTIMATED AVERAGE FUTURE MONTHLY EXPENSES:

Cost of Goods Sold

Freight	168,702
Packaging Park Retail	52,557
Product Received from JP Wholesale (assumes 20,000 roses)	26,667
Postage Park Retail	28,437
Product Park Retail (remaining to purchase for spring - based on PO's)	24,482
Customer Refunds	15,000
Total Cost of Goods Sold Expenses	<u>315,845</u>

Other Expenses

Payroll Park	240,318
Employee Benefits	28,303
Bank Fees	887
Contractors	5,187
Credit Card Fees	12,219
Insurance Property/Worker's Comp	23,609
Leases/Maintenance Contracts/Supplies/Information Services	48,618
Catalog Park Retail	17,000
E-Commerce/Publicity	24,166
Maintenance/Repairs	2,898
Pitney Bowes postage	4,333
Taxes	8,667
Utilities & Telephone	13,740
Total Other Expenses	<u>429,945</u>

Total Monthly Expenses

745,790

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

Average Net Monthly Income

\$ 10,685